



**COMHAIRLE NAN EILEAN SIAR: 25 JUNE 2025**

**COMMITTEE DECISION REPORT**

**AUDIT AND SCRUTINY COMMITTEE: 19 JUNE 2025**

At its meeting on 19 June 2025, the Audit and Scrutiny Committee considered the business referred to below. The Committee has approved the recommendations detailed for approval by the Comhairle. Where the Committee has exercised delegated powers or used the conditional delegation provisions for any item, this is stated.

Items marked with an asterisk\* were considered with the press and public excluded from the Meeting.

<i><b>Item Title</b></i>	<i><b>Agenda Number</b></i>	<i><b>Committee's Decision</b></i>
Minute of Meeting of 1 May 2025	1	The Minute of Meeting of 1 May 2025 was approved.
Declaration of Interest	2	There were no declarations of interest.
Scottish Public Service Ombudsman – Annual Report 2024/25	3	It was agreed to recommend that the Annual statistics provided by the Scottish Public Services Ombudsman, in respect of complaints to the SPSO about the Comhairle, be noted.
Internal Training Annual Report 2024/25	4	It was agreed to recommend that the Comhairle note the Internal Training Annual Report 2024/25.
Complaints Annual Report	5	It was agreed to recommend that the Comhairle note the Complaints Annual Report 2024/25.
Local Code of Corporate Governance	6	It was agreed to recommend that the Comhairle approve the draft Local Code of Corporate Governance 2024-25 and Action Plan 2025/26 at Appendices 1 and 3 to the Report.
Annual Governance Statement	7	It was agreed to recommend that the Comhairle approve the draft Annual Governance Statement appended to the Report for inclusion in the Comhairle's unaudited accounts for submission to Audit Scotland.
Internal Audit Progress Report 2025/26	8	It was agreed to recommend that the Comhairle note the Report.
Internal Audit Key Annual Report & Assurance	9	It was agreed to recommend that the Comhairle note the Report.
Cyber Attack Response	10	It was agreed to recommend that the Comhairle note the Report and that update reports be presented at every other series of meetings.
Waste Disposal and Refuse Collection	11	It was agreed to recommend that the Comhairle note the Report.

Assisted Transport Provision	12	It was agreed to recommend that the Comhairle note the Report.
Islands Growth Deal Governance	13	It was agreed to recommend that the Comhairle note the Report.
Islands Growth Deal – Programme Activities and Claims Process	14	It was agreed to recommend that the Comhairle note the Report.
Payroll and Expenses	15	It was agreed to recommend that the Comhairle note the Report.
Reports Outstanding	16	It was agreed to recommend that the Comhairle note the Report.