

**REPORT TO:** SCRUTINY COMMITTEE - 23 APRIL 2025

**REPORT ON:** OTHER REPORTS RELEVANT TO THE REMIT OF THE SCRUTINY COMMITTEE

**REPORT BY:** CHIEF INTERNAL AUDITOR

**REPORT NO:** 130-2025

**1.0 PURPOSE OF REPORT**

This report advises members of reports submitted to Tayside Contracts, Tayside Valuation Joint Board, Tay Road Bridge Joint Board, and Tay Cities Regional Deal Joint Committee that are relevant to the work of the Scrutiny Committee.

**2.0 RECOMMENDATION**

Members of the Committee are asked to review the reports listed at Appendix 1 and determine whether any of the reports should be the subject of a more detailed discussion by this Committee.

**3.0 FINANCIAL IMPLICATIONS**

None.

**4.0 MAIN TEXT**

This report summarises reports that have been reported to the Tayside Contracts Joint Committee, and the Tayside Valuation and Tay Road Bridge Joint Boards from 10 September 2024 to 17 March 2025.

**5.0 POLICY IMPLICATIONS**

This report has been subject to the Pre-IIA Screening Tool and does not make any recommendations for change to strategy, policy, procedures, services or funding and so has not been subject to an Integrated Impact Assessment. An appropriate senior manager has reviewed and agreed with this assessment.

**6.0 CONSULTATIONS**

The Council's Leadership Team have been consulted in the preparation of this report.

**7.0 BACKGROUND PAPERS**

None.

**CATHIE WYLLIE, CHIEF INTERNAL AUDITOR**

**DATE: 1 APRIL 2025**

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Committee	Report Title/Summary
<b>Tayside Contracts Joint Committee</b>  <b>Special Meeting</b> <b>27 January 2024</b>	<p>Agenda and reports are available at:</p> <p><a href="#">Publications</a></p> <p><b>Reports of particular interest:</b></p> <p>JC1/2025 External Audit Annual Report and Final Accounts</p> <p>It was reported that the Managing Director would be retiring on 1 June 2025, with arrangements for the appointment of his successor being established.</p> <p><u>Programme of meetings</u></p> <p>Monday, 27th January, 2025 - 10.00am (Special Meeting)</p> <p>Monday, 10th March, 2025 - 10.00am</p> <p>Monday, 16th June, 2025 - 10.00am</p> <p>Monday, 25th August, 2025 -10.00am</p> <p>Monday, 17th November, 2025 - 10.00am</p>
<b>Tayside Contracts Joint Committee</b>  <b>10 March 2025</b>	<p>Agenda and reports are available at:</p> <p><a href="#">Publications</a></p> <p><b>Reports of particular interest:</b></p> <p>JC06/2025 Schedule of Agreed Activities</p> <p>JC07/2025 Fleet Asset Management Plan 2025-2030</p> <p>JC08/2025 External Audit -Annual Plan</p> <p>JC09/2025 Review of performance Reporting to Joint Committee</p>
<b>Tayside Valuation Joint Board</b>  <b>18 November 2024</b>	<p>Agenda and reports are available at:</p> <p><a href="#">Minutes &amp; Agendas 2024 - Tayside Valuation Joint Board</a></p> <p><b>Reports of particular interest:</b></p> <p>TVJB 26-2024 Internal Audit. This report includes the annual plan for 2024/25, with the following audits planned:</p> <ul style="list-style-type: none"> <li>• Council Tax</li> <li>• Maintenance of Accuracy of the Electoral Register</li> <li>• Cyber Security</li> <li>• Follow-Up Review</li> </ul> <p>Financial reports 2023/24</p> <p>TVJB 27-2024 External Auditors Report on the 2023/24 Audit</p> <p>TVJB 25-2024 Response to the external Auditors Annual Report on the Audit of 2023/24</p> <p>TVJB 24-2024 Annual Accounts for the year ended 31 March 2024</p> <p><u>Programme of meetings</u></p> <p>Monday, 27th January, 2025 - 9.00am</p> <p>Monday, 16th June, 2025 - 9.00am</p> <p>Monday, 25th August, 2025 - 9.00am</p> <p>Monday, 17th November, 2025 - 9.00am</p>

<b>Tayside Valuation Joint Board</b>  <b>27 January 2025</b>	<p>Agenda and reports are available at:</p> <p><a href="#">Minutes &amp; Agendas 2025 - Tayside Valuation Joint Board</a></p> <p><b>Reports of particular interest:</b></p> <p>TVJB3-2025 Revenue Budget 2025-26 to 2029-30 TVJB4-2025 Review of Policy &amp; Procedures for Dealing with concerns at work (Whistle Blowing)</p>
<b>Tay Road Bridge Joint Board</b>  <b>2 December 2024</b>	<p>Agenda and reports are available at:</p> <p><a href="#">December 2024 Board Papers   Tay Road Bridge</a></p> <p><b>Reports of particular interest:</b></p> <p>TRB 33-2024 Health &amp; Safety Monitoring TRB 30 2024 2023/2024 Audited Accounts including the external auditor's annual report TRB 28 2024 Revenue Budget 2025/2026 to 2027/2028 TRB 29-2024 Capital Plan 2025/2026 to 2027/2028</p> <p>Programme of meetings Monday, 17th March, 2025 - 10.00am Monday, 9th June, 2025 - 10.00am Monday, 8th September, 2025 - 10.00am Monday, 1st December, 2025 - 10.00am</p>
<b>Tay Road Bridge Joint Board</b>  <b>17 March 2025</b>	<p>Agenda and reports are available at:</p> <p><a href="#">March 2025 Board Papers   Tay Road Bridge</a></p> <p><b>Reports of particular interest:</b></p> <p>TRB 04-2025 Strategic Plan 2025-2030</p>
<b>Tay Cities Region Deal Joint Committee</b>  <b>13 December 2024</b>	<p>Agenda and reports are available at:</p> <p><a href="https://www.taycities.co.uk/sites/default/files/2024-12/TC131224ag.pdf">https://www.taycities.co.uk/sites/default/files/2024-12/TC131224ag.pdf</a></p> <p><b>Reports of particular interest:</b></p> <p>Tay Cities Regional Economic Strategy - Prospectus for Regional Growth 2025-2035</p>