THE INVERCLYDE COUNCIL - 18 NOVEMBER 2021

The Inverciyde Council

Thursday 18 November 2021 at 2pm

Present: Provost Brennan, Councillors Brooks, Clocherty, Crowther, Curley, Dorrian, Jackson, MacLeod, McCabe, McCormick, J McEleny, McKenzie, McVey, Moran, Nelson, Quinn, Rebecchi, Robertson and Wilson.

Chair: Provost Brennan presided.

In attendance: Chief Executive, Chief Financial Officer, Interim Director Environment & Regeneration, Corporate Director Education, Communities & Organisational Development, Interim Corporate Director (Chief Officer), Inverclyde Health & Social Care Partnership, Interim Head of Legal & Democratic Services, Head of Organisational Development, Policy & Communications, Mr C MacDonald and Ms L Carrick (Legal & Democratic Services), Mr M Thomson (Finance Services), Chief Internal Auditor, ICT Services Manager and Mr PJ Coulter (for Service Manager, Communications, Tourism and Health & Safety).

The meeting was held at the Municipal Buildings, Greenock with Councillors Clocherty, Crowther, Curley, Dorrian, Jackson, MacLeod, McCabe, McCormick, J McEleny, McKenzie, Moran, Quinn, Rebecchi and Robertson attending by video-conference.

494 Apologies and Declarations of Interest

494

Apologies for absence was intimated on behalf of Councillors Ahlfeld and Murphy.

No declarations of interest were intimated.

495 2020/21 Annual Audit Report to Elected Members and the Controller of Audit

495

There was submitted a report by the Chief Financial Officer presenting the Annual Audit Report for Elected Members and the Controller of Audit for the financial year 31 March 2021.

Mr Brian Howarth and Mr Mark Laird of Audit Scotland were present and Mr Howarth spoke to the report.

Councillor McKenzie joined the meeting during consideration of this item of business.

Councillor Dorrian left the meeting during consideration of this item of business.

Decided:

- (1) that the Action Plan as detailed in appendix 1 of the report be approved;
- (2) that the signing of the accounts by the Council Leader, Chief Executive and Interim Director Finance & Corporate Governance (Chief Financial Officer) be approved; and
- (3) that the signing of the letter detailed in appendix 3 of the report by the Interim Director Finance & Corporate Governance (Chief Financial Officer) be approved.