



## **NOTICE OF THE MEETING OF THE AUDIT AND GOVERNANCE COMMITTEE**

**TUESDAY 11 JUNE 2013, at 2.00pm  
COUNCIL CHAMBER, TOWN HOUSE, HADDINGTON**

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### **Agenda of Business**

#### **Apologies**

#### **Declarations of Interest**

*Members should declare any financial and non-financial interests they have in the items of business for consideration, identifying the relevant agenda item and the nature of their interest.*

1. Housing and Environment Risk Register **(Pages 1 – 14)**  
Report by the Executive Director (Services for Communities)
2. Infrastructure Risk Register **(Pages 15 – 22)**  
Report by the Executive Director (Services for Communities)
3. Accounts Commission: Health Inequalities **(Pages 23 – 72)**  
Report by the Executive Director (Support Services)
4. Accounts Commission: Approaches to Reduce Reoffending **(Pages 73 – 122)**  
Report by the Executive Director (Support Services)
5. Accounts Commission: Major Investments in Councils **(Pages 123 – 168)**  
Report by the Executive Director (Support Services)
6. Accounts Commission: Overview of Local Government in Scotland 2013  
Report by the Executive Director (Support Services) **(Pages 169 – 214)**
7. Improving Community Planning (Audit Scotland, March 2013) **(Pages 215 – 246)**  
Report by Executive Director (Support Services)
8. 2013 Corporate Governance Self-evaluation/Annual Governance Statement  
Report by the Chief Executive **(Pages 247 – 272)**
9. Annual Work Programme **(Pages 273 – 275)**

**Angela Leitch  
Chief Executive  
John Muir House  
Haddington  
3 June 2013**