

Appendix 1**INTERNAL AUDIT UPDATE**

Internal Audit Activity 2019/20

Audit No.	Title	Service(s)	Status	Audit Committee
A19-01	ALEOs: Community Campus Income	Corporate & Democratic Services Education & Children's Services	In progress	
A19-02	Digital Strategy	Corporate & Democratic Services	In progress	
A19-03	Early Years Ordering & Stock Controls	Education & Children's Services	In progress	
A19-04	Transformation	All Services	In progress	
A19-05	LEADER	Housing & Environment	Scheduled per grant conditions	
C19-30	Inclusion Services	Education & Children's Services	In progress	
C19-31	Risk Management	All Services	In progress	
C19-32	IDEA	All Services	In progress	
G19-40	Bus Service Operators Grant	Housing & Environment	Scheduled per grant conditions	