

INTERNAL AUDIT UPDATE

Internal Audit Activity

Audit No.	Title	Service(s)	Status as at May 2022	Audit Committee
2020/21				
A20-07	Violence & Aggression	Education & Children's Services	Report in draft	September 2022
2021/22				
A21-01	Child Protection	Education & Children's Services	Completed	June 2022
C21-02	Climate Change	All Services	Completed	March 2022
A21-03	Welfare Rights	Corporate & Democratic Services	Completed	June 2022
A21-04	Partnership Working	All Services	Deferred to 2022/23	
A21-05	Tay Cities Deal	Communities	Report in draft	September 2022
A21-06	IT Assets	All Services	Completed	June 2022
A21-07	Agency Workers	Communities	Report in draft	September 2022
A21-08	Payroll	Corporate & Democratic Services	Deferred to 2022/23	
G21-09	LEADER	Communities	Completed	February 2022
G21-10	BSOG	Communities	Completed	N/a