

INTERNAL AUDIT UPDATE

Internal Audit Activity

Audit No.	Title	Service(s)	Status as at December 2020	Audit Committee
2019/20				
A19-04	Transformation	All Services	Completed	September 2021
2020/21				
C20-01	Recovery & Renewal	All Services	Completed	June 2021
A20-02	Financial Sustainability	Corporate & Democratic Services	Completed	September 2021
A20-03	Digital IT Assets	Corporate & Democratic Services	Incorporated into 2021/22 planned work	N/a
A20-04 (inc A19-06)	Contracting	All Services	In progress	December 2021
A20-05	EU Withdrawal	Communities	Completed	June 2021
A20-06	COVID-19 Grants	Corporate & Democratic Services	Part of NFI exercise	N/a
A20-07	Violence & Aggression	Education & Children's Services	In progress	December 2021
A20-08	Scottish Welfare Fund	Corporate & Democratic Services	Incorporated into 2021/22 planned work	N/a
A20-09	Education & Children's Services Payments	Education & Children's Services	Completed	June 2021
A20-10	Horsecross Arts	Corporate & Democratic Services	In progress	December 2021
A20-11	Tay Cities Deal	Corporate & Democratic Services	Incorporated into 2021/22 planned work	N/a
A20-12	LEADER	Communities	Completed	June 2021
A20-13	Bus Service Operators Grant	Communities	Completed	Not applicable

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2021/22				
A21-01	Child Protection	Education & Children's Services	Planned	
A21-02	Climate Change	All Services	Commenced	
A21-03	Welfare Rights	Corporate & Democratic Services	Planned	
A21-04	Partnership Working	All Services	Planned	
A21-05	Tay Cities Deal	Communities	Planned	
A21-06	IT Assets	All Services	Planned	
A21-07	Agency Workers	Communities	Commenced	
A21-08	Payroll	Corporate & Democratic Services	Planned	
G21-09	LEADER	Communities	Commenced	
G21-10	Bus Service Operators Grant	Communities	Planned	