INTERNAL AUDIT UPDATE

Internal Audit Activity Completed Since The Last Report To Audit Committee

Audit No.	Audit Title	Service
18-04	Arms Length External Organisations	Corporate & Democratic Services
18-05	Transformation	Corporate & Democratic Services
18-06	Corporate Governance	Corporate & Democratic Services
18-07	Commissioning Strategy	Education & Children's Services
18-08 (b)	Financial Assessment & Charging Follow Up	Corporate & Democratic Services
18-13	Workforce Planning	Corporate & Democratic Services
18-14	Welfare Reform	Corporate & Democratic Services
18-18	Tay Cities Deal	Corporate
18-22	Carer's Act	Health & Social Care Partnership
18-24	IDEA Implementation and Continuous Auditing	Corporate & Democratic Services
18-27	Inclusion Services	Education & Children's Services
18-28	Risk Management	Corporate