

Appendix B

Progress With Assignments Approved In The Internal Audit Plan for 2017/18 as at March 2018

Audit No.	Audit Title	Original Anticipated Audit Committee	Assignment brief approved	Factual accuracy confirmed	Draft Report issued	Final Report issued	Audit Committee Date [^]
17-01	General Outcome Focussed Assessment	September 2017	August 2017	November 2017	November 2017	December 2017	January 2018
17-02	Financial Management of Secondary Schools: Perth Academy Kinross High School	June 2017 September 2017	April 2017 April 2017	May 2017 August 2017	May 2017 August 2017	May 2017 August 2017	June 2017 September 2017
17-03	Capital Programme	June 2017	April 2017	May 2017	May 2017	May 2017	June 2017
17-04	Partnership Working – Community Justice Partnership	November 2017	July 2017	August 2017	August 2017	August 2017	September 2017
17-05	Management of Contracts	September 2017	May 2017	August 2017	August 2017	August 2017	September 2017
17-06	Northgate Housing	November 2017	October 2017	November 2017	December 2017	March 2018	March 2018
17-07	Financial Assessment and Charging Follow Up	November 2017	July 2017	September 2017	November 2017	November 2017	November 2017
17-08	LEADER	November 2017	August 2017	October 2017	November 2017	November 2017	November 2017
17-09	Child's Plan	September 2017	June 2017	August 2017	August 2017	August 2017	September 2017

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17-10	Embedding new Risk Management Arrangements	March 2018	August 2017	February 2018	February 2018	February 2018	March 2018
17-11	IR35	September 2017	Not applicable. General advice provided at the start of the financial year.				September 2017
17-12	Arms Length External Organisations	November 2017	January 2018	April 2018	April 2018	April 2018	May 2018
17-13	Transformation	March 2018	January 2018	April 2018	April 2018	April 2018	May 2018
17-14	Corporate Governance	March 2018	March 2018	April 2018	April 2018	April 2018	May 2018
17-15	Community Empowerment	November 2017	August 2017	October 2017	October 2017	October 2017	November 2017
17-17	Bus Service Operators Grant	September 2017	Completed. No report required as no weaknesses in controls were identified which required action.				
17/18	Contract Rules	November 2017	September 2017	September 2017	September 2017	September 2017	November 2017
17/19	Integrated Adult & Social Care	Not applicable. Outcomes will be reported directly to the Integrated Joint Board					
17/20	Creditors	March 2018	January 2018	February 2018	February 2018	February 2018	March 2018
17/21	IR35 – part 2	June 2018	January 2018	January 2018	February 2018	February 2018	March 2018
17/22	Elected Members Allowances	January 2018	November 2017	December 2017	December 2017	December 2017	January 2018
17/23	IT Change Management	March 2018	February 2018	March 2018	March 2018	March 2018	May 2018
17/24	Early Learning and Child Care	November 2017	September 2017	October 2017	October 2017	October 2017	November 2017

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17/25	Pupil Equity Fund	June 2018	February 2018	March 2018	April 2018	April 2018	May 2018
17/26	Council Tax	January 2018	January 2018	January 2018	February 2018	February 2018	March 2018
17/27	Housing Repairs & Improvement Service's Financial Controls	March 2018	February 2018	April 2018	April 2018		
17/28	Corporate Health & Safety	March 2018	October 2017	November 2017	November 2017	December 2017	January 2018
17/29	European Social Fund	January 2018	January 2018	February 2018	February 2018	February 2018	March 2018
17/30	Commissioning Strategy	March 2018	February 2018	March 2018	March 2018	March 2018	May 2018
17/32	Bus Service Operators Grant	March 2018	Completed. No report required as no weaknesses in controls were identified which required action.				