

## Appendix B

### Progress With Assignments Approved In The Internal Audit Plan for 2017/18 as at November 2017

<b>Audit No.</b>	<b>Audit Title</b>	<b>Original Anticipated Audit Committee</b>	<b>Assignment brief approved</b>	<b>Factual accuracy confirmed</b>	<b>Draft Report issued</b>	<b>Final Report issued</b>	<b>Audit Committee Date ^</b>
17-01	General Outcome Focussed Assessment	September 2017	August 2017	November 2017			
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	<b>June 2017 September 2017</b>
17-03	Capital Programme	June 2017	April 2017	May 2017	May 2017	May 2017	<b>June 2017</b>
17-04	Partnership Working – Community Justice Partnership	November 2017	July 2017	August 2017	August 2017	August 2017	<b>September 2017</b>
17-05	Management of Contracts	September 2017	May 2017	August 2017	August 2017	August 2017	<b>September 2017</b>
17-06	Northgate Housing	November 2017	October 2017	November 2017			
17-07	Financial Assessment and Charging Follow Up	November 2017	July 2017	September 2017			
17-08	LEADER	November 2017	August 2017	October 2017	November 2017	November 2017	<b>November 2017</b>
17-09	Child's Plan	September 2017	June 2017	August 2017	August 2017	August 2017	<b>September 2017</b>
17-10	Embedding new Risk Management Arrangements	March 2018					

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17-11	IR35	September 2017	Not applicable. General advice provided at the start of the financial year.				<b>September 2017</b>
17-12	Arms Length External Organisations	November 2017					
17-13	Transformation	March 2018					
17-14	Corporate Governance	March 2018					
17-15	Community Empowerment	November 2017	August 2017	October 2017	October 2017	October 2017	<b>November 2017</b>
17-16	New Process Development	November 2017	Proposed for removal from the Internal Audit Plan				
17-17	Bus Service Operators Grant	September 2017	It is not anticipated that reports will be required to be issued for the certification of grant claims. Reports will only be issued where weaknesses in controls are identified which require action.				
17/18	Contract Rules	November 2017	September 2017	September 2017	September 2017	September 2017	<b>November 2017</b>
17/19	Integrated Adult & Social Care	Not applicable. Outcomes will be reported directly to the Integrated Joint Board					
17/20	Creditors	March 2018					
17/21	IR35 – part 2	June 2018					
17/22	Elected Members Allowances	January 2018					
17/23	IT Change Management	March 2018					
17/24	Early Learning and Child Care	November 2017	September 2017	October 2017	October 2017	October 2017	<b>November 2017</b>
17/25	Pupil Equity Fund	June 2018					
17/26	Council Tax	January 2018					

17/27	Housing Repairs & Improvement Service's Financial Controls	March 2018					
17/28	Corporate Health & Safety	March 2018					
17/29	European Social Fund	January 2018					
17/30	Commissioning Strategy	March 2018					
17/31	GOFA Consultancy	June 2018	Proposed for removal from the Internal Audit Plan				
17/32	Bus Service Operators Grant	March 2018	It is not anticipated that reports will be required to be issued for the certification of grant claims. Reports will only be issued where weaknesses in controls are identified which require action.				

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