

## INTERNAL AUDIT UPDATE

## Internal Audit Activity

Audit No.	Title	Lead Service(s)	Status as at November 2022	Audit Committee
<b>2021/22</b>				
A21-05	Tay Cities Deal	Communities	Draft report issued	March 2023
A21-07	Agency Workers	Communities	Draft report issued	March 2023
<b>2022/23</b>				
A22-01	LEADER	Communities	Completed	September 2022
A22-02	Climate Change	Communities	Ongoing	
A22-03	Partnership Working	All	Ongoing	
C22-04	Mosaic	Corporate		
A22-05	Community Engagement	Communities		
A22-06	IT Assets	Corporate & Democratic Services		
C22-07	Transformation Reviews	Corporate	Ongoing	
A22-08	Payroll	Corporate & Democratic Services		
G22-09	Bus Service Operators Grant	Communities		