

## INTERNAL AUDIT UPDATE

## Internal Audit Activity

Audit No.	Title	Service(s)	Status as at December 2020	Audit Committee
<b>2020/21</b>				
A20-07	Violence & Aggression	Education & Children's Services	Draft in discussion	June 2022
<b>2021/22</b>				
A21-01	Child Protection	Education & Children's Services	Draft in discussion	June 2022
C21-02	Climate Change	All Services	Complete	March 2022
A21-03	Welfare Rights	Corporate & Democratic Services	Planned	
A21-04	Partnership Working	All Services	In progress	
A21-05	Tay Cities Deal	Communities	In progress	June 2022
A21-06	IT Assets	All Services	In progress	June 2022
A21-07	Agency Workers	Communities	In progress	June 2022
A21-08	Payroll	Corporate & Democratic Services	Planned	
G21-09	LEADER	Communities	Completed	February 2022
G21-10	BSOG	Communities	Completed	N/a