

## INTERNAL AUDIT UPDATE

## Internal Audit Activity 2019/20

Audit No.	Title	Service(s)	Status as at August 2019	Audit Committee
A19-01	ALEOs: Community Campus Income	Corporate & Democratic Services Education & Children's Services	Complete	November 2019
A19-02	Digital Strategy	Corporate & Democratic Services	Complete	September 2019
A19-03	Early Years Ordering & Stock Controls	Education & Children's Services	Complete	November 2019
A19-04	Transformation	All Services	Findings in discussion	February 2020
A19-05	LEADER	Housing & Environment	Scheduled per grant conditions	February 2020
A19-06	Contracting	All Services	Not yet commenced	February 2020
A19-07	Workforce Planning	Corporate & Democratic Services	Not yet commenced	February 2020
A19-08	Withdrawal from the European Union	Corporate	In progress	February 2020
A19-09	Recycling Centre	Housing & Environment	In progress	February 2020
A19-10	Cash	All Services	In progress	February 2020
A19-11	Tay Cities Deal	Corporate	Not yet commenced	April 2020
A19-12	ALEOs: Horsecross	Corporate & Democratic Services	In progress	April 2020
C19-30	Inclusion Services	Education & Children's Services	In progress	February 2020
C19-31	Risk Management	All Services	In progress	April 2020
C19-32	IDEA	All Services	In progress	April 2020
C19-33	ALEOs: Culture Perth & Kinross	Corporate & Democratic Services	Complete	Not Required
G19-40	Bus Service Operators Grant	Housing & Environment	Complete	Not Required
I19-50	Payment of Duplicate Invoices	Corporate & Democratic Services	Complete	Not Required