

## APPENDIX A – THE 2019/20 INTERNAL AUDIT SUMMARY

<b>Audit Subject</b>	<b>2019/20 Audit Plan</b>	<b>2019/20 Status</b>
ALEOs: Community Campus Income	Planned	Completed
Digital Strategy	Planned	Completed
Early Years Ordering & Stock Control	Planned	Completed
Transformation	Planned	Testing completed; draft report compiled
LEADER	Planned	Completed
Contracting	Planned	In progress
Workforce Planning	Planned	Completed
Withdrawal from the European Union	Planned	Completed
Recycling Centres	Planned	Completed
Cash	Planned	Completed
Tay Cities Deal	Planned	Testing complete; draft report compiled
ALEOs: Horsecross	Planned	Completed
Inclusion Services	Planned	In progress
Risk Management	Planned	Completed
IDEA	Planned	Completed
ALEOs: Culture Perth & Kinross	Planned	Completed
Bus Service Operators Grant	Planned	Completed