

INTERNAL AUDIT UPDATE

Internal Audit Activity

Audit No.	Title	Service(s)	Status as at December 2020	Audit Committee
2019/20				
A19-04	Transformation	All Services	Completed	December 2020
A19-06	Contracting	All Services	In progress	February 2021
2020/21				
C20-01	Recovery & Renewal	All Services	In progress	April 2021
A20-02	Financial Sustainability	Corporate & Democratic Services	Planned	April 2021
A20-03	Digital IT Assets	Corporate & Democratic Service	Planned	June 2021
A20-04	Contracting	All Services	Planned	April 2021
A20-05	EU Withdrawal	Housing & Environment	In progress	February 2021
A20-06	COVID-19 Grants	Corporate & Democratic Services	Planned	April 2021
A20-07	Violence & Aggression	Education & Children's Services	Completed	December 2020
A20-08	Scottish Welfare Fund	Corporate & Democratic Services	Planned	June 2021
A20-09	Education & Children's Services Payments	Education & Children's Services	Ongoing	April 2021
A20-10	Horsecross Arts	Corporate & Democratic Services	Ongoing	April 2021
A20-11	Tay Cities Deal	Corporate & Democratic Services	Planned	June 2021
A20-12	LEADER	Housing & Environment	In progress	February 2021
A20-13	Bus Service Operators Grant	Housing & Environment	Planned	Not applicable