

INTERNAL AUDIT UPDATE

Internal Audit Activity

Audit No.	Title	Service(s)	Status as at December 2020	Audit Committee
2020/21				
A20-04 (inc A19-06)	Contracting	All Services	Completed	December 2021
A20-07	Violence & Aggression	Education & Children's Services	In progress	March 2022
A20-10	Horsecross Arts	Corporate & Democratic Services	Completed	December 2021
2021/22				
A21-01	Child Protection	Education & Children's Services	In progress	March 2022
C21-02	Climate Change	All Services	In progress	March 2022
A21-03	Welfare Rights	Corporate & Democratic Services	Planned	
A21-04	Partnership Working	All Services	Planned	
A21-05	Tay Cities Deal	Communities	In progress	March 2022
A21-06	IT Assets	All Services	In progress	March 2022
A21-07	Agency Workers	Communities	In progress	March 2022
A21-08	Payroll	Corporate & Democratic Services	Planned	
G21-09	LEADER	Communities	Completed	February 2022
G21-10	BSOG	Communities	Completed	N/a