

Audit & Scrutiny Committee Work Plan 2021 – 2022

This is an outline plan to facilitate forward planning of reports to the Audit & Scrutiny Committee

Report	Lead Service	Regularity
14 December 2021		
Reports to Committee Services by 19 November 2021		
Internal Audit and Counter Fraud Summary of Activities	Chief Internal Auditor	Quarterly
Internal Audit Report Follow Up	Chief Internal Auditor	Quarterly
Internal Audit Reports to Audit and Scrutiny Committee Child Protective Services Contract Management (Roads and Amenities) Fixed Asset Register Oban Airport Street Cleaning Care Programme Approach (HSCP)	Chief Internal Auditor	Quarterly
External Audit Update Report	Audit Scotland	Quarterly
Verbal Update by Chair(s) of Scrutiny Panel	Chair and Vice Chair of Audit & Scrutiny Committee	Quarterly
Council 6-month Performance Report – April to September 2021	Chief Executive/Head of Customer Support Services	Bi-Annual
15 March 2022		
Reports to Committee Services by 18 February 2022		
Internal Audit and Counter Fraud Summary of Activities	Chief Internal Auditor	Quarterly
Internal Audit Report Follow Up	Chief Internal Auditor	Quarterly
Internal Audit Reports to Audit and Scrutiny Committee 2022/23 Adult Protective Services Civil Contingencies	Chief Internal Auditor	Quarterly

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ELC Parental Satisfaction Environmental Health ICT Remote Working Live Argyll Budget Monitoring Planning Applications Purchasing Cards School Funds Workforce Planning (HSCP Audit Plan)		
External Audit Update Report	Audit Scotland	Quarterly
Verbal Update by Chair(s) of Scrutiny Panel	Chair and Vice Chair of Audit & Scrutiny Committee	Quarterly
RIPSAs Annual Report	Governance and Risk Manager	

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Education Processes Complaints Handling (HSCP Audit Plan)		
External Audit Update Report	Audit Scotland	Quarterly
Verbal Update by Chair(s) of Scrutiny Panel	Chair and Vice Chair of Audit & Scrutiny Committee	Quarterly

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Local Government in Scotland Overview 2022	Audit Scotland	Annual
Counter Fraud Annual Update (End of 2 year pilot)	Chief Internal Auditor	Annual