

**ARGYLL AND BUTE COUNCIL**

**AUDIT AND**

## **2. RECOMMENDATIONS**

- 2.1 Audit and Scrutiny Committee to review and endorse this summary report and the detail within each individual report.

## **3. DETAIL**

- 3.1 A high level summary of each completed audit report is noted below:

**Planning:** Our overall audit opinion for this audit is that we can take a substantial level of assurance. This means that internal control, governance







4. Pupil Registration
5. Oban Airport
6. Risk Management (HSCP)
7. Financial Management Arrangements (HSCP)
8. Queens Hall & Library (LiveArgyll)
9. Riverside Leisure Centre (LiveArgyll)
10. Helensburgh Leisure Centre (LiveArgyll)
11. Helensburgh Library (LiveArgyll)
12. Aqualibrium & Library (LiveArgyll)
13. Oban Library (LiveArgyll)
14. Rothesay Leisure Pool (LiveArgyll),
15. Rothesay Moat Community Education Centre (LiveArgyll)
16. Campbeltown Museum (LiveArgyll)
17. Victoria Halls (Helensburgh) (LiveArgyll)
18. Corran Halls (LiveArgyll)