

Audit and Standards Committee – 29 November 2019
Internal Audit plan 2019/20

Assurance engagements reported as at November 2019

No.	Internal Audit plan engagement title	Status	Number of Recommendations	Date reported to Audit and Standards Committee	Assurance level
1	Regularity audit of Subway annual stockcount	Complete	1	7 June 2019	Reasonable
2	Contract audit of Security and stewarding	Complete	4	30 August 2019	Reasonable
3	Regularity audit of HR policy application on alcohol and drugs	Complete	3	30 August 2019	Reasonable
4	Regularity audit of Community Transport grant awards	Complete	4	30 August 2019	Reasonable
5	Regularity audit of the CRC energy efficiency scheme	Complete	Nil	30 August 2019	Sound in most areas
6	Regularity audit of Declaration of interest arrangements	Complete	1	30 August 2019	Sound in most areas
7	Digital controls review of Infor systems administration	Complete	9	29 November 2019	Reasonable with exceptions
8	Regularity audit of training outcomes and reporting	Complete	2	29 November 2019	Sound in most areas
9	Core financial system review of Debtors administration	Complete	2	29 November 2019	Sound in most areas
10	Regularity audit of the public bodies climate change duties report	Complete	Nil	29 November 2019	Sound in most areas
11	Value for money study of printing costs	Complete	3	29 November 2019	Reasonable