

Audit & Scrutiny Committee Work Plan 2018 - 2019

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

Date	Report Designation	Lead Service	Regularity of occurrence/ consideration	Date of Reports to Committee Services	Additional Comment
18 December 2018					
	Internal Audit Summary of Activities	Chief Internal Auditor	Quarterly	23 November 2018	
	Internal Audit Reports to Audit Committee 2018/19 <ul style="list-style-type: none"> • Off-Payroll Working • Housing Benefit & Council Tax Reduction • Operating Manual (Oban Airport) • Marine Services (Jura Ferry) • Waste Management • Financial Planning • Environmental Services • Carefirst • LEADER • VAT 	Chief Internal Auditor	Quarterly	23 November 2018	
	Internal Audit Report Follow-up	Chief Internal Auditor	Quarterly	23 November 2018	
	Draft Annual Audit Plan	Chief Internal Auditor	Annual	23 November	

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				2018	
	Treasury Management Strategy Statement and Annual Investment Strategy 2019/20 (Work in Progress)	Head of Strategic Finance	Annual	23 November 2018	
	Key system interfaces and logical access	Chief Internal Auditor	One-off	23 November 2018	
19 March 2019					
	Internal Audit Summary of Activities	Chief Internal Auditor	Quarterly	22 February 2019	
	Internal Audit Reports to Audit & Scrutiny Committee 2018/19 <ul style="list-style-type: none"> • Organisational Culture • Performance Management • School Fund Governance • Self-directed Support • Early Years Provision • Risk Management 	Chief Internal Auditor	Quarterly	22 February 2019	
	Internal Audit Report Follow-up	Chief Internal Auditor	Quarterly	22 February 2019	
	External Audit Annual Plan	External Audit	Annual	22 February 2019	
	Internal Audit 2018-19 Annual Plan	Chief Internal Auditor	Annual	22 February 2019	
	Money Skills Argyll Scrutiny Report	Chief Internal Auditor	One-off	22 February 2019	
	Year End Timetable	Head of Strategic Finance	Annual	22 February 2019	

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	Council Performance Report – April to September	Head of Improvement & HR	Annual	22 February 2019	
	Audit Scotland – Local Government in Scotland: Financial overview 2017/18	Head of Strategic Finance	Annual	22 February 2019	
	Treasury Management Strategy Statement and Annual Investment Strategy 2019/20	Head of Strategic Finance	Annual	22 February 2019	
	Internal Audit Charter and Internal Audit Manual	Chief Internal Auditor	Annual	22 February 2019	
18 June 2019					
	Council Strategic Risk Register Update	Chief Executive	Annual	24 May 2019	
	Internal Audit Annual Report 2018-19	Chief Internal Auditor	Annual	24 May 2019	
	Review of Code of Corporate Governance	Governance and Risk Manager	Annual	24 May 2019	
	External Audit Interim Controls Report	External Audit	Annual	24 May 2019	
	Local Government Benchmarking Framework Report	Head of Improvement & HR	Annual	24 May 2019	
	Unaudited Financial Accounts	Head of Strategic Finance	Annual	24 May 2019	
	Local Scrutiny Plan	Head of Strategic Finance	Annual	24 May 2019	
	2019/20 Scrutiny Plan	Chief Internal Auditor	Annual	24 May 2019	
	Local Government in Scotland:	Head of Improvement	Annual	24 May 2019	

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	Challenges and Performance 2019	& HR			
	Internal Audit Summary of Activities	Chief Internal Auditor	Quarterly	24 May 2019	
	Internal Audit Reports to Audit Committee 2018/19 <ul style="list-style-type: none"> • Land & Assets Disposal 2019/20 – to be identified	Chief Internal Auditor	Quarterly	24 May 2019	
	Road Maintenance Scrutiny Report	Chief Internal Auditor	One-off	24 May 2019	
Future Reports – dates to be determined					