

Appendix 1 - Summary of 2020/21 Internal Audit Plan

Report Title	Overall Opinion	No. of Recommendations			
		High	Medium	Low	VFM
Contract Management (HSCP)	Reasonable	0	3	1	0
School Purchasing	Reasonable	0	1	0	1
Legionella Improvement Plan	Limited	3	4	0	0
System Interfaces & Reconciliations	Substantial	0	2	0	0
Logical Access (Key Systems)	Reasonable	0	2	3	0
Special Investigation: St. Joseph's	Limited	2	3	0	0
Capital Monitoring	Substantial	0	2	0	0
Scottish Welfare Fund	Substantial	0	0	4	0
Welfare Rights	Substantial	0	2	1	0
Work Experience/Placements	Reasonable	0	4	1	1
Management of Term Contracts (Estates & Property Developm	Reasonable	1	2	1	1
Disaster Recovery Planning	Limited	1	1	2	0
Sickness Absence	Substantial	0	2	2	1
Workforce Planning	Substantial	0	1	0	0
Warden Services	Limited	3	0	1	1
Homelessness	Substantial	0	10	0	0
Charging for Care Services (Non-Residential)	Substantial	0	2	1	1
Intercompany Controls/Budget Monitoring	Substantial	0	1	3	1
Oban Airport	High	0	0	0	0
LEADER	High	0	0	1	0
	Total	10	42	21	7

Total No. of Audits by Overall Opinion	High	2
	Substantial	9
	Reasonable	5
	Limited	4
	No Assurance	0