Appendix 1 - Summary of 2021/22 Internal Audit Plan

	Overall Opinion	No. of Recommendations			
Report Title		High	Medium	Low	VFM
LiveArgyll Budget Monitoring	High	0	0	1	0
Child Protective Services	Substantial	0	0	1	0
Civil Contingencies	Substantial	0	2	0	0
Climate Change	High	0	0	1	3
Complaints Handling	High	0	0	0	0
ELC Parental Satisfaction	Substantial	0	0	1	1
Environmental Health	Substantial	0	0	3	0
Fixed Asset Register (AIRS)	Reasonable	0	5	2	0
ICT - Remote Working	Substantial	2	0	3	0
Land and Asset Disposal	High	0	0	1	0
LEADER	High	0	0	0	0
Oban Airport	High	0	1	0	0
Planning Applications	Reasonable	1	0	0	0
Contract Management - Roads and Amenity Services	Limited	2	1	0	0
Purchasing Cards	Reasonable	2	4	0	1
School Fund Governance	High	0	0	0	0
Street Cleaning	Substantial	1	2	1	1
	Total	8	15	14	6

	High	7
	Substantial	6
Total No. of Audits by Overall Opinion	Reasonable	3
	Limited	1
	No Assurance	0