Internal audits noted – Instruction to Head of Audit and Inspection etc.

2 There were submitted reports by the Head of Audit and Inspection advising of the findings of the following audits carried out:-

(1) Chief Executives Department:-

(a) COVID-19 Business Grants 2021/22;

(b) Covid Recovery Fund;

(c) Procurement Project Plans; and

(d) Vacation of City Park Site;

(2) Corporate Reviews:-

(a) Data Loss Prevention Controls;

(b) Establishment Visits;

(c) Financial Budget Implementation;

(d) Payroll Verification;

(e) Project Impact Management;

(f) Tell Us Once; and

(g) Use of Non-Contractual Overtime;

(3) Education Services – Gateway Shared Services;

(4) Financial Services:-

(a) Non-Domestic Rates and Council Tax Charges 2021-22; and

(b) Scottish Welfare Fund; and

(5) Neighbourhoods, Regeneration and Sustainability and Financial Services – Developer Contributions.

After consideration, the committee

(i) noted the contents of the reports; and

(ii) instructed the Head of Audit and Inspection to submit follow up reports showing progress towards achievement of the action plans arising from the audits undertaken.