

APPENDIX 1 – AUDITS COMPLETED DURING 2015/16

Audit Name	Level of Assurance	No. of recommendations	High Recommendations
Single Outcome Agreement	Substantial	6	1
Health & Social Care Integration	Substantial	1	1
Risk Management	Substantial	2	0
Performance Management	Substantial	8	1
Welfare Reform	High	0	0
Procurement – PECOS	Limited	11	1
Tendering	Substantial	6	2
School Transport	Substantial	4	2
Catering – School Meals	Substantial	2	0
HR – Training	Limited	9	0
Health & Safety	Substantial	5	0
Taxi Licensing	Substantial	2	0
School Hostels	Substantial	9	4
Early Years	Substantial	5	1
Out of Authority Placements	Substantial	5	0
Homelessness	High	0	0
SQA submissions	Substantial	3	0
Exclusions & Truancy	Substantial	2	0
Looked after Children	Substantial	4	0
Economic Development Action Plans (EDAPS)	Substantial	4	0
Town Heritage Initiative (THI)	Substantial	2	0
Capital Projects – Design Protocols	Limited	3	1
Roads Maintenance	Limited	8	2
Planning – Enforcement retrospective permissions	Substantial	2	0
Leader	High	0	0
Flag	High	0	0

Airports	Substantial	4	1
LGBF	High	0	0
Disposal Policy	Substantial	10	1
Electronic Signatures	n/a	4	0