

Function	Cluster	Category	Inspection/Audit Activity Title	Focus Area	Year	Date
Commissioning	Commercial & Procurement	External Inspection or Audit	PCIP (Procurement Commercial Improvement Programme)	Commercial Procurement	2024	March
Commissioning	Governance	External Finance	Annual Credit Rating Assessment	Credit Rating	2024	November
Commissioning	Governance	External Inspection or Audit	External Audit Annual Report	Financial Controls/Annual Accounts	2024	August
Commissioning	Governance	External Inspection or Audit	Audit Scotland - Thematic Review "Leadership in the development of the council's strategic priorities"	Compliance	2024	January
Commissioning	Governance	External Inspection or Audit	Use of Investigatory Powers	Compliance	2026	TBC
Commissioning	Governance	External Inspection or Audit	SFRS - Audit of Care Homes and Children's Homes	Compliance	2024	Annual
Commissioning	Governance	External Inspection or Audit	SFRS - Visit/Inspection City Centre Tower Blocks (safety/access for fire service)	Compliance	2024	6 Monthly
Commissioning	City Growth	External Inspection or Audit	AAGM Firearms license inspection undertaken by Police Scotland	Compliance	2026	March
Commissioning	City Growth	Internal Process	AAGM & Mairtime Museum Environmental Health - catering outlets	Compliance	2024	Annual
Customer	Digital & Technology	Internal Process	PCI Technical Assessment	Security	Continuous	Quarterly
Customer	Digital & Technology	Internal Process	External Network Penetration Assessment	Security	Continuous	Annual
Customer	Digital & Technology	Internal Process	Internal IT Health Check	Security	Continuous	Annual
Customer	Digital & Technology	Internal Process	Cyber Resilience Self Assessment	Security	Continuous	Continuous
Customer	People & Organisational Development	External Inspection or Audit	Equally Safe at Work Accreditation	Equality and Diversity	2024	September
Customer	Customer Experience	External Inspection or Audit	DWP Housing Benefit Review	Compliance	2024	Nov
Customer	Customer Experience	External Inspection or Audit	Non-Domestic Rates NDRI – External Audit	Compliance	2024	January
Customer	Customer Experience	External Inspection or Audit	DWP Housing Benefit Subsidy Audit	Compliance	2024	November
Resources	Finance	External Finance	Stock Exchange Reporting and Compliance	Finance	Continuous	Continuous
Resources	Finance	External Finance	Charities Commission Accounts and Reports - Annual	Finance	Annual	December
Resources	Finance	External Finance	SG Returns - LFR/POBE	Finance	Annual	Nov/April
Resources	Operations & Protective Services	External Inspection or Audit	UK Logistics (FTA)	Gate Inspections (depots) and Vehicle Inspections (Vehicle Depots)	2024	Monthly
Resources	Operations & Protective Services	External Inspection or Audit	UK Logistics (FTA)	Fleet - Vehicle Records - vehicles within the scope of ACC's Operator's Licence	2024	June
Resources	Operations & Protective Services	External	Road Works Commissioners Office	Roadworks Register Annual performance figures	Annual	December
Resources	Operations & Protective Services	External Inspection or Audit	Quality Management System, BSI 9001:2015	FM Catering	2024	6 Monthly
Resources	Operations & Protective Services	External Inspection or Audit	SECT (Managing Agency NICEIC) Approved Contractor Scheme Perodic Audit	Building Services	2024	Periodic
Resources	Operations & Protective Services	External Inspection or Audit	Gas Safety Register (Gas Safe Register) Staff Registration	Building Services	2024	August
Resources	Operations & Protective Services	External Inspection or Audit	Skills Development Scotland (Managing Agency CITB)	Building Services	Continuous	Continuous
Resources	Operations & Protective Services	External Inspection or Audit	Scottish, Northern Ireland Employers Federation (Tullos Training)	Building Services	Continuous	Continuous
Resources	Operations & Protective Services	External Inspection or Audit	Inspection of Crematoria	Compliance - Regulations and record keeping (Inspectors Inspection)	2024	TBC
Resources	Operations & Protective Services	External Inspection or Audit	UKAS Accreditation	Compliance, systems and processes	2024	February
Resources	Operations & Protective Services	External Inspection or Audit	BSI - ISO 9001 - Roads Operations - Tullos	BSI - ISO 9001 - Roads Operations - Tullos	2023	6 Monthly
Children's & Family Services	Children's & Family Services	External Inspection	Children's Social Work	Children's Care Home Inspections	2024	Continuous
Children's & Family Services	Children's & Family Services	External Inspection	Experiences of Disabled Children and Young People	Compliance with Standards	2024	May (Concludes May 2024)
Children's & Family Services	Education	External Inspection or Audit	Education Scotland Inspections of Schools	Compliance	2024	Continuous
Children's & Family Services	Education	External Inspection or Audit	CLD Progress Visits	Compliance/Progress	2024	September
Children's & Family Services	Education	External Inspection or Audit	Care Insectorate Inspections of ELC	ELC and National Standards	2024	Continuous
Children's & Family Services	Education	Internal Process	Health and Safety team compliance visits to schools	H&S Compliance	2024	Continuous
Children's & Family Services	Education	Internal Process	Performance reports to Committee	Attainment data	2024	Triannual