

APPENDIX C

Workstream	Milestone	Lead Officer	Timescale
ALEO Assurance Hub	Approval of revised operating model at Audit, Risk and Scrutiny Committee	Iain Robertson	27 June 2017
Audit Scotland Performance Audit	Initiation of audit with Audit Scotland	Iain Robertson	12 July 2017
ALEO Assurance Hub	Terms of Reference presented to Audit, Risk and Scrutiny Committee for approval	Iain Robertson	26 September 2017
ALEO Assurance Hub	ALEO Assurance Hub pre-meeting consultation with Conveners and Vice Conveners	Iain Robertson	3 October 2017
Audit Scotland Performance Audit	Audit Scotland on-site visit to conduct the Performance Audit on ALEOs	Iain Robertson	31 October – 1 November 2017
ALEO Assurance Hub	ALEO Assurance Hub meeting	Iain Robertson	1 November 2017
ALEO Assurance Hub	Assurance Hub reports to the Audit, Risk and Scrutiny Committee	Iain Robertson	23 November 2017
ALEO Assurance Hub	ALEO Assurance Hub meeting	Iain Robertson	18 January 2018

ALEO Assurance Hub	Assurance Hub reports to the Audit, Risk and Scrutiny Committee	Iain Robertson	22 February 2018
Audit Scotland Performance Audit	Audit Scotland Performance Audit report due to be presented to the Accounts Commission	Iain Robertson	Spring 2018
Audit Scotland Performance Audit	Audit Scotland Performance Audit report on ALEOs expected to be published	Iain Robertson	Mid-Late 2018
ALEO Assurance Hub	The ALEO Governance Framework to be reviewed by the Head of Legal and Democratic Services	Iain Robertson	September 2018