Function	Cluster	Inspection/Audit Activity Title	Focus Area	Year	Date
Operations	Children's & Family Services	Education Scotland Inspections of Schools	HGIOS4	2022	Continuous
Operations	Children's & Family Services	Education Scotland Inspections of Schools	Harlaw Academy (Return Inspection)	2023	January
Operations	Children's & Family Services	Care Insectorate Inspections of ELC	ELC and National Standards	2022	Continuous
Operations	Children's & Family Services	Health and Safety team compliance visits to schools	Covid security	2022	Continuous
Operations	Children's & Family Services	Performance reports to Committee	Attainment data	2022	Triannual
Operations	Children's & Family Services	Adult Support & Protection (ASP) - Care Inspectorate	Assurance - National and Local Support and Protection Arrangements	2022	May
Operations	Children's & Family Services	Justice Social Work Services Inspection	Justice Social Work Service and Processes	2025	February
Operations	Children's & Family Services	Children's Social Care	3 x Chlidren's Homes (Kingsfield, Gilbert Road and Marchburn)	2022	April-Nov
Operations	Children's & Family Services	Care Inspertorate - Children's Social Care	Adoption & Fostering	2022	Yet to be notified
Operations	Digital & Technology	PCI Technical Assessment	Security	Continuous	Quarterly
Operations	Digital & Technology	External Network Penetration Assessment	Security	Continuous	Annual
Operations	Digital & Technology	Internal IT Health Check	Security	Continuous	Annual
Operations	Digital & Technology	Cyber Resilience Self Assessment	Security	Continuous	Continuous
Operations	Digital & Technology	Audit of Local Authority Cyber Resilience (Scottish Government)	Cyber Security	2022	February
Operations	Operations & Protective Services	UK Logistics (FTA)	Gate Inspections (depots) and Vehicle Inspections (Kittibrewster garage)	2022	Monthly
Operations	Operations & Protective Services	UK Logistics (FTA)	Fleet - Vehicle Records - vehicles within the scope of ACC's Operator's Licence	2022	Annual
Operations	Operations & Protective Services	Quality Management System, BSI 9001:2015	FM Catering	2022	6 Monthly
Operations	Operations & Protective Services	SECT (Managing Agency NICEIC) Approved Contractor Scheme Perodic Audit	Building Services	2022	Periodic
Operations	Operations & Protective Services	Gas Safety Register (Gas Safe Register) Staff Registration	Building Services	2022	August
Operations	Operations & Protective Services	Skills Development Scotland (Managing Agency CITB)	Building Services	Continuous	Continuous
Operations	Operations & Protective Services	Scottish, Northern Ireland Employers Federation (Tullos Training)	Building Services	Continuous	Continuous
Operations	Operations & Protective Services	Financial Administration - Waste	Control Assurance - Financial Administration - payroll, timesheets and purchasing	2022	May
Operations	Operations & Protective Services	UKAS Accreditation	Compliance, systems and processes	2022	January
Operations	Operations & Protective Services	Inspection of Crematoria	Compliance - Regulations and record keeping (Inspectors Inspection)	2022	August
Operations	Operations & Protective Services	Road Works Commissioners Office	Roadworks Register Annual performance figures	Annual	December
Operations	Operations & Protective Services	BSI - ISO 9001 - Roads Operations - Tullos	BSI - ISO 9001 - Roads Operations - Tullos	2022	6 Monthly
Customer	Customer Experience	DWP Housing Benefit Review	Compliance	2022	Nov
Customer	Customer Experience	Non-Domestic Rates NDRI – External Audit	Compliance	2022	January
Customer	Customer Experience	DWP Housing Benefit Subsidy Audit	Compliance	2022	November
Commissioning	Governance	Annual Credit Rating Assessment	Credit Rating	2022	November
Commissioning	Governance	External Audit Annual Report	Governance	2022	June
Commissioning	Governance	CIPFA Governance Mark of Excellence Re-Assessment	Governance	2022	Planned
Commissioning	City Growth	ACRD Annual Conversation	Compliance	2022	December
Commissioning	City Growth	AAGM Building / Equipment inspections organised by Assets Team	Compliance	2022	Various
Commissioning	City Growth	AAGM Firearms license inspection undertaken by Police Scotland	Compliance	2026	March
Commissioning	City Growth	AAGM Collections insurance compliance by external provider	Compliance	2022	April
Commissioning	City Growth	AAGM & Mairtime Museum Environmental Health - catering outlets	Compliance	2022	Annual
Commissioning	City Growth	Interreg Projects	Compliance - Grant Claims in accordance with Programme requirements	2022	As Required
Commissioning	Commercial & Procurement	PCIP (Procurement Commercial Improvement Programme)	Commercial Procurement	2022	Sept-Dec
Resources	City Growth	Economic Policy Panel Annual Report	Credit Rating	Annual	December
Resources	People & Organisation	Investors in Young People	Developing Young Workforce	2022	March
Resources	People & Organisation	Disability Confident (Annual)	Equality and Diversity	Continuous	Continuous
Resources	People & Organisation	Equally Safe at Work	Equality and Diversity	2022	February
Resources	Finance	Stock Exchange Reporting and Compliance	Finance	Continuous	Various
Resources	Finance	National Audit Reports - Finance/Going Concern	Finance	Annual	Jan-June
Resources	Finance	HMRC VAT and Tax - Last undertaken in Nov 20 as yet no feedback HMRC understaffed	Finance	2022	Yet to be notified
Resources	Finance	Charities Commission Accounts and Reports - Annual	Finance	Annual	December
Resources	Finance	SG Returns - LFR/POBE	Finance	Annual	Nov/April