

	A	B	C	D	E	F
1	Function	Cluster	Inspection/Audit Activity Title	Focus Area	Year	Date
2	Operations	Children's & Family Services	Education Scotland Inspections of Schools	Compliance	2023	Continuous
3	Operations	Children's & Family Services	Care Inspectorate Inspections of ELC	ELC and National Standards	2023	Continuous
4	Operations	Children's & Family Services	Health and Safety team compliance visits to schools	H&S Compliance	2023	Continuous
5	Operations	Children's & Family Services	Performance reports to Committee	Attainment data	2023	Triannual
6	Operations	Children's & Family Services	Children's Social Care	Children's Care Home Inspections	2023	Continuous
7	Operations	Children's & Family Services	Secure Care Review	Compliance with National Standards	2023	September
8	Operations	Children's & Family Services	Mental Health Thematic Review	Compliance	2023	Yet to be notified
9	Operations	Digital & Technology	PCI Technical Assessment	Security	Continuous	Quarterly
10	Operations	Digital & Technology	External Network Penetration Assessment	Security	Continuous	Annual
11	Operations	Digital & Technology	Internal IT Health Check	Security	Continuous	Annual
12	Operations	Digital & Technology	Cyber Resilience Self Assessment	Security	Continuous	Continuous
13	Operations	Operations & Protective Services	UK Logistics (FTA)	Gate Inspections (depots) and Vehicle Inspections (Vehicle Depots)	2023	Monthly
14	Operations	Operations & Protective Services	UK Logistics (FTA)	Fleet - Vehicle Records - vehicles within the scope of ACC's Operator's Licence	2023	June
15	Operations	Operations & Protective Services	Quality Management System, BSI 9001:2015	FM Catering	2023	6 Monthly
16	Operations	Operations & Protective Services	SECT (Managing Agency NICEIC) Approved Contractor Scheme Periodic Audit	Building Services	2023	Periodic
17	Operations	Operations & Protective Services	Gas Safety Register (Gas Safe Register) Staff Registration	Building Services	2023	August
18	Operations	Operations & Protective Services	Skills Development Scotland (Managing Agency CITB)	Building Services	Continuous	Continuous
19	Operations	Operations & Protective Services	Scottish, Northern Ireland Employers Federation (Tullos Training)	Building Services	Continuous	Continuous
20	Operations	Operations & Protective Services	UKAS Accreditation	Compliance, systems and processes	2023	April
21	Operations	Operations & Protective Services	Inspection of Crematoria	Compliance - Regulations and record keeping (Inspectors Inspection)	2023	August
22	Operations	Operations & Protective Services	FSS (Food Standards Scotland) Food Law Enforcement	Compliance with Code of Practice	2023	Yet to be notified
23	Operations	Operations & Protective Services	Road Works Commissioners Office	Roadworks Register Annual performance figures	Annual	December
24	Operations	Operations & Protective Services	BSI - ISO 9001 - Roads Operations - Tullos	BSI - ISO 9001 - Roads Operations - Tullos	2023	6 Monthly
25	Customer	Customer Experience	DWP Housing Benefit Review	Compliance	2023	Nov
26	Customer	Customer Experience	Non-Domestic Rates NDRI – External Audit	Compliance	2023	January
27	Customer	Customer Experience	DWP Housing Benefit Subsidy Audit	Compliance	2023	November
28	Commissioning	Governance	Annual Credit Rating Assessment	Credit Rating	2023	November
29	Commissioning	Governance	External Audit Annual Report	Governance	2023	August
30	Commissioning	City Growth	AAGM Firearms license inspection undertaken by Police Scotland	Compliance	2026	March
31	Commissioning	City Growth	AAGM & Mairtime Museum Environmental Health - catering outlets	Compliance	2023	Annual
32	Commissioning	City Growth	Economic Policy Panel Annual Report	Credit Rating	Annual	December
33	Commissioning	City Growth	Audit Scotland - City Region Deal	Compliance with requirements	2023	April
34	Commissioning	Commercial & Procurement	PCIP (Procurement Commercial Improvement Programme)	Commercial Procurement	2023	Yet to be notified
35	Resources	People & Organisation	Equally Safe at Work Accreditation	Equality and Diversity	2023	March
36	Resources	Finance	Stock Exchange Reporting and Compliance	Finance	Continuous	Continuous
37	Resources	Finance	National Audit Reports - Finance/Going Concern	Finance	Annual	August
38	Resources	Finance	Charities Commission Accounts and Reports - Annual	Finance	Annual	December
39	Resources	Finance	SG Returns - LFR/POBE	Finance	Annual	Nov/April