

Function	Cluster	Category	Inspection/Audit Activity Title	Focus Area	Year	Date
Corporate Services	Commercial & Procurement	External Inspection or Audit	PCIP (Procurement Commercial Improvement Programme)	Commercial Procurement	2026	May
Corporate Services	Governance	External Finance	Annual Credit Rating Assessment	Credit Rating	2025	November
Corporate Services	Governance	External Inspection or Audit	External Audit Annual Report	Financial Controls/Annual Accounts	2025	August
Corporate Services	Governance	External Inspection or Audit	Use of Investigatory Powers	Compliance	2026	TBC
Corporate Services	Governance	External Inspection or Audit	SFRS - Audit of Care Homes and Children's Homes	Compliance	2025	Annual
Corporate Services	Governance	External Inspection or Audit	UKAS Accreditation	Compliance, systems and processes	2026	September
Corporate Services	Digital & Technology	Internal Process	PCI Technical Assessment	Security	Continuous	Quarterly
Corporate Services	Digital & Technology	Internal Process	External Network Penetration Assessment	Security	Continuous	Annual
Corporate Services	Digital & Technology	Internal Process	Internal IT Health Check	Security	Continuous	Annual
Corporate Services	Digital & Technology	Internal Process	Cyber Resilience Self Assessment	Security	Continuous	Continuous
Corporate Services	People Services	External Inspection or Audit	Equally Safe at Work Accreditation	Equality and Diversity	2025	March
Corporate Services	People Services	External Inspection or Audit	Defence Employers Recognition Scheme Gold Award	Compliance with accreditation	2025	October
Corporate Services	People Services	External Inspection or Audit	Disability Confident Accreditation	Compliance with accreditation	2025	July
Corporate Services	Housing	External Inspection or Audit	Scottish Housing Regulator Engagement 24/25 - Services, Quality, Tenant & Resident Safety 01/04/24 to 31/03/25	Compliance	2024/25	April-March
Corporate Services	Citizen Services	External Inspection or Audit	DWP Housing Benefit Subsidy Audit	Compliance	2025	November
Corporate Services	Citizen Services	External Inspection or Audit	DWP Housing Benefit Review	Compliance	2025	Nov
Corporate Services	Finance	External Finance	Stock Exchange Reporting and Compliance	Finance	Continuous	Continuous
Corporate Services	Finance	External Finance	Charities Commission Accounts and Reports - Annual	Finance	Annual	December
Corporate Services	Finance	External Finance	SG Returns - LFR/POBE	Finance	Annual	Nov/April
Corporate Services	Data Insights HDRCA	External Inspection or Audit	Audit Scotland - Thematic Review "Transformation"	Council Transformation	2025	March
City Regeneration & Environment	City Development & Regeneration	External Inspection or Audit	AAGM Firearms license inspection undertaken by Police Scotland	Compliance	2026	March

City Regeneration & Environment	City Development & Regeneration	Internal Process	AAGM & Maritime Museum Environmental Health - (Catering outlets)	Compliance	2025	Annual
City Regeneration & Environment	Operations	External Inspection or Audit	UK Logistics (FTA)	Gate Inspections (depots) and Vehicle Inspections (Vehicle Depots)	2025	Monthly
City Regeneration & Environment	Operations	External Inspection or Audit	UK Logistics (FTA)	Fleet - Vehicle Records - vehicles within the scope of ACC's Operator's Licence	2025	June
City Regeneration & Environment	Operations	External	Road Works Commissioners Office	Roadworks Register Annual performance figures	Annual	December
City Regeneration & Environment	Operations	External Inspection or Audit	Inspection of Crematoria	Compliance - Regulations and record keeping (Inspectors Inspection)	2025	TBC
City Regeneration & Environment	Operations	External Inspection or Audit	BSI - ISO 9001 - Roads Operations - Tullos	BSI - ISO 9001 - Roads Operations - Tullos	2025	6 Monthly
City Regeneration & Environment	Strategic Place Planning	External Audit	Building Flood Resilience in Communities (Audit Scotland)	Flood Resilience	2025	May
Families & Communities	Corporate Landlord	External Inspection or Audit	Quality Management System, BSI 9001:2015	FM Catering	2025	6 Monthly
Families & Communities	Corporate Landlord	External Inspection or Audit	SECT (Managing Agency NICEIC) Approved Contractor Scheme Periodic Audit	Building Services	2025	Periodic
Families & Communities	Corporate Landlord	External Inspection or Audit	Gas Safety Register (Gas Safe Register) Staff Registration	Building Services	2025	August
Families & Communities	Corporate Landlord	External Inspection or Audit	Skills Development Scotland (Managing Agency CITB)	Building Services	Continuous	Continuous
Families & Communities	Corporate Landlord	External Inspection or Audit	Scottish, Northern Ireland Employers Federation (Tullos Training)	Building Services	Continuous	Continuous
Families & Communities	Corporate Landlord	External Inspection or Audit	SFRS - Visit/Inspection City Centre Tower Blocks (safety/access for fire service)	Compliance	2025	6 Monthly
Families & Communities	Children's Social Work & Family Support	External Inspection	Children's Social Work	Children's Care Home Inspections	2025	Continuous
Families & Communities	Children's Social Work & Family Support	External Inspection	Care Inspectorate - Thematic Review - Effectiveness of Social Work Governance & Assurance	Compliance with Standards	2025	March
Families & Communities	Education & Lifelong Learning	External Inspection or Audit	Education Scotland Inspections of Schools	Compliance	2025	Continuous
Families & Communities	Education & Lifelong Learning	External Inspection or Audit	CLD Progress Visits	Compliance/Progress	2025	May
Families & Communities	Education & Lifelong Learning	External Inspection or Audit	Care Inspectorate Inspections of ELC	ELC and National Standards	2025	Continuous
Families & Communities	Education & Lifelong Learning	Internal Process	Health and Safety team compliance visits to schools	H&S Compliance	2025	Continuous
Families & Communities	Education & Lifelong Learning	Internal Process	Performance reports to Committee	Attainment data	2025	Triannual