

**Audit and Standards Committee – 8 June 2018**

**Internal Audit plan 2017/18 - Assurance engagements reported in 2017/18**

No.	Internal Audit plan 2017/18 engagement title	Status	Number of Recommendations	Date reported to the Audit and Standards Committee	Assurance level
1	Regularity audit of Subway annual stockcount	Complete	4	1 December 2017	Reasonable
2	Regularity audit of investment property administration	Complete	11	1 December 2017	Reasonable with exceptions
3	Regularity audit of Buchanan Bus station security uplift arrangements	Complete	4	1 December 2017	Reasonable
4	Regularity audit of Subway station ticket offices	Complete	4	1 December 2017	Reasonable
5	Regularity audit of Subway station TVM security uplift arrangements	Complete	3	1 December 2017	Reasonable
6	Regularity audit of the CRC energy efficiency scheme	Complete	Nil	1 December 2017	Sound in most areas
7	Systems review of subsidised bus services	Complete	4	1 December 2017	Reasonable
8	Contract audit of advertising income	Complete	6	1 December 2017	Reasonable
9	General Data Protection Regulations implementation arrangements	Complete	6	9 February 2018	Reasonable
10	Regularity audit of public bodies climate change duties report	Complete	Nil	9 February 2018	Sound in most areas
11	Core financial system review of expenses	Complete	2	9 February 2018	Reasonable
12	Systems review of MyBus administration	Complete	7	9 February 2018	Reasonable
13	Digital controls review of Social Media	Complete	4	9 February 2018	Reasonable
14	Digital controls review of cyber resilience arrangements	Complete	1	9 February 2018	Reasonable
15	Core financial system review of creditor payments	Complete	3	8 June 2018	Reasonable
16	Core financial system review of creditors standing data	Complete	2	8 June 2018	Reasonable
17	Regularity audit of bus station facilities administration	Complete	5	8 June 2018	Reasonable
18	Regularity audit of procurement contract award administration	Complete	5	8 June 2018	Reasonable with exceptions
19	Regularity audit of Subway MSA financial payment administration	Complete	1	8 June 2018	Reasonable
20	Regularity audit of Subway station ticket office administration	Complete	4	8 June 2018	Reasonable