



Audit and Assurance Committee

Date of Meeting	17 th May 2022
Subject	Internal Audit Progress Paper
Agenda No.	4
Prepared By	Directorate for Internal Audit and Assurance
Paper Number	17.3A
Purpose	Note

1. Background

1.1. Internal Audit Progress Report for comment and discussion

2. Key Points

2.1 Key points to note are:

- We have continued to participate in regular meetings with key stakeholders in order to remain aware of progress and developments within Social Security Scotland. This includes consideration of our work and ensuring this is aligned with emerging risks and issues.
- All fieldwork for our 2021/22 work is now completed and reports are progressing.
- Reports agreed with management since the last Audit and Assurance Committee have been provided for discussion.
- Planning for quarter 1 reviews of 2022/23 is now being undertaken.
- Advisory and Follow-up activity has continued.
- There are two changes to the agreed plan for 2022/23 to note.



3. There is one change to the Annual Plan for 2021/22. Conclusion

- 3.1 The Audit and Assurance Committee members are invited to note the range of activities undertaken by the Directorate for Internal Audit and Assurance since the previous meeting.