



Audit and Assurance Committee

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| Date of Meeting | Tuesday, 18 th May 2021 |
| Subject | Internal Progress Report |
| Agenda No. | 5 |
| Paper No. | 12.4 a |
| Prepared By | Directorate for Internal Audit and Assurance |
| Purpose | Discuss |

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 2020/21 work is now completed and planning for quarter 1 reviews of 2021/22 is now being undertaken.
- Advisory and Follow-up activity has continued.
- There is one change to the Annual Plan for 2021/22.

3. 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.