

## Audit and Assurance Committee

<b>Date of Meeting</b>	Tuesday 18 May 2021
<b>Subject</b>	Audit Scotland Management Report
<b>Agenda No.</b>	7
<b>Paper No.</b>	12.6 a
<b>Prepared By</b>	Audit Scotland – [Redacted]
<b>Purpose</b>	Note

### 1. Background

- 1.1. Presented is a copy of the Management Report from Audit Scotland. This has been prepared by Audit Scotland for consideration by the committee.
- Social Security Scotland has provided initial comment on the report and this has been considered in the presentation of this version.

### 2. Key Points

- 2.1. The report outlines the financial controls weaknesses that have been identified through the controls work that has been completed.
- 2.2. Actions to address the risks arising have been considered by Social Security Scotland and responses provided within the report.

### 3. Conclusion

- 3.1. The Audit and Assurance Committee are asked to discuss the Management Report and provide advice to the Accountable Officer.