

	Scope approved at Audit Committee	Audit Date	Presented to Audit Committee for approval	Provider
Procurement	18/05/2023	10/07/2023	24/08/2023	TIAA
Data Systems Management	18/05/2023	12/07/2023	24/08/2023	TIAA
Arrears (CVHA only)	24/08/2023	16/10/2023	23/11/2023	TIAA
Clyde Valley Lets	24/08/2023	18/10/2023	23/11/2023	TIAA
Factoring	22/11/2023	08/01/2024	22/02/2024	TIAA
Recruitment	22/11/2023	10/01/2024	22/02/2024	TIAA
Voids	22/11/2023	29/01/2024	22/02/2024	TIAA
Asbestos	23/02/2023	15/01/2024	22/02/2024	H/H&S/C
Electrical Safety (follow up)	18/05/2023	04/06/2024	19/06/2023	H/H&S/C
Gas Safety – both CVHA and CVPS	23/02/2023	04/12/2023	22/02/2024	H/H&S/C
Office H&S office and FRA	n/a	27/04/2023	18/05/2023	H/H&S/C
Cyber (IT)	TBC		TBC	TBC
IT Penetration	TBC		TBC	TBC