

2026/2027 - Internal Audit Plan

Activity / Milestone	Carried Out By	Date Scope Approved by Audit Committee	Audit Date	Presented to Audit Committee for Approval and Action
Follow Up Audit - Damp & Mould	H&S	N/A	02/07/2026	17/08/2026
Follow Up Audit - Fire Safety	H&S	N/A	09/02/2027	17/05/2027
Equality & Diversity	TIAA	16/11/2026	20/01/2027	17/05/2027
Procurement	Scotland Excel	N/A	15/04/2026	17/08/2026
Rent Collection (setting, collection and arrears)	TIAA	16/11/2026	09/12/2026	22/02/2027
Business Plan	TIAA	18/05/2026	07/07/2026	17/08/2026
IT Review - Security, Infrastructure and back up and recovery (Cybersecurity, Backup, Cloud)	TBC	17/08/2026	17/09/2026	16/11/2026
Staff Wellbeing	TIAA	18/05/2026	10/06/2026	17/08/2026
Medical Adaptations	TIAA	17/08/2026	23/09/2026	16/11/2026