

Audit	Lead	Scopes from W&B	Scope reviewed & agreed by Exec Team	Scope approved at Audit Committee	Evidence in folder for portal upload	Audit Date	Draft Report Received	Report Responses Due	Presented to Audit Committee for approval
Performance Management	Lisa Hughes/ Carron Garmory	22/07/2022	29/07/2022	11/08/2022	29/08/2022	05/09/2022	23/09/2022	30/09/2022	17/11/2022
EESH	Robert Pollock/ Lindsay Forrest	na	01/08/2021	12/08/2021	29/08/2022	05/09/2022	23/09/2022	30/09/2022	17/11/2022
Governance Excellence	Lisa Hughes/ Carron Garmory	22/07/2022	29/07/2022	11/08/2022	29/08/2022	05/09/2022	23/09/2022	30/09/2022	17/11/2022
Business Continuity (Group)	Carron Garmory	22/07/2022	29/07/2022	11/08/2022	24/10/2022	31/10/2022	18/11/2022	25/11/2022	16/02/2023
Equality & Diversity (Group)	Jenny Carlyle/ Lisa Beresford	22/07/2022	29/07/2022	11/08/2022	24/10/2022	01/11/2022	18/11/2022	25/11/2022	16/02/2023
ASB Processes and Compliance (Group)	Caroline Hotchkiss/ Fin Smith	22/07/2022	29/07/2022	11/08/2022	24/10/2022	31/10/2022	18/11/2022	25/11/2022	16/02/2023
Customer Complaints (Group)	Angela Cairns/ Fin Smith	28/10/2022	04/11/2022	17/11/2022	06/01/2023	09/01/2023	27/01/2023	03/02/2023	11/05/2022
Budgetary and Financial Controls/Business Planning	Susan McGleish/ Carron Garmory	28/10/2022	04/11/2022	17/11/2022	06/01/2023	09/01/2023	27/01/2022	03/02/2023	11/05/2022
Follow Up Audit	Lisa Hughes	28/10/2022	04/11/2022	17/11/2022	06/01/2023	09/01/2023	27/01/2023	03/02/2023	11/05/2022