

Argyll and Bute Council  
Internal Audit Report  
September 2023  
Final

[Contact Details](#)



## Findings

7. Exhibit 2 summarises the conclusions of the work and any observations made on the day of the visit.

1	Building Exterior	The exterior of the building appears to be wind and watertight, it conveys the appropriate corporate image with adequate signage, lighting and accessibility for all users.	None
2	Doors	The main entrance and all internal doors were undamaged, clean and opened and closed freely.	The main entrance door frame showed evidence of wear.
3	Ceilings	The ceiling was intact with no evidence of water damage, cracks or chidencib0885 540.5	

		was no visual damage observed to sockets and data points.	
12	Toilets	Toilets were clean with sanitary ware firmly fixed to walls and floors and sufficient supplies were available for use. Waste bins were not full and disposal units are replaced regularly under contract arrangement.	None
13	Baby Changing Units	Baby changing unit was clean, intact and in good working condition.	None
14	Swimming Pool	The SportsMax shop was clean, tidy and well stocked. There were no cracked, chipped or loose tiles or drain covers and all fixtures were firmly in place. Pool chairs were in good condition and lifesaving equipment easily accessible. The changing village was clean and tidy	



