



Glasgow Kelvin College

2025/26 Internal Audit Progress Report
November 2025

Progress Update

The following table summarises the progress against the 2025/26 Internal Audit Plan.

Area	Planned Days	Status	Provisional start date for visit	Provisional date for issue of Draft Report	Date for reporting to Audit & Risk Committee
Learning & Teaching; Student Experience	6	Complete	Complete	Complete	25 November 2025
Business Continuity & Disaster Recovery	5	On track	2 March 2026	20 March 2026	12 May 2026
Budgetary & Financial Reporting	7	On track			
Cyber Security	8	On track	30 March 2026	17 April 2026	
Follow Up Review	3	On track	8 June 2026	26 June 2026	August 2026
Audit Management	4	Notes: The Annual Report for 2025/26 will be presented to the August 2026 Audit Committee.			
Total	33				