Item 11

Glasgow Kelvin College

Internal Audit Progress Report

Audit & Risk Committee 20 February 2024

Issued: 12 February 2024

Henderson Loggie

Internal Audit Progress Report
February 2024

Progress with the annual plan for 2023/24 is shown below.

Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit & Risk Committee	Comments
Annual Plan 2023/24	September 2023	Draft 16/08/23 2nd Draft 23/08/23 Final	2024/01	N/A	05/09/23	
Curriculum Planning	February 2024	Draft 31/01/24 Final 01/02/24	2024/03	**Good**	20/02/24	
Staff Development	May 2024	Draft 31/01/24 Final 07/02/24	2024/05	**Good**	20/02/24	
Student Fees and Contracts / Registry	May 2024					Fieldwork commenced in w/c 05/02/24.
Risk Management	February 2024	Draft 19/01/24 Final 12/02/23	2024/02	**Good**	20/02/24	
Corporate Planning	February 2024	Draft 30/01/24 Final 06/02/24	2024/04	**Good**	20/02/24	
System Development / Implementation	May 2024					Fieldwork agreed for w/c 04/03/24.

Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit & Risk Committee	Comments
Follow-up reviews	September 2024					Fieldwork proposed for w/c 05/08/24.
Credits audit	November 2024					Fieldwork proposed for 11/09/24 start.
Student Support Funds audits	November 2024					Fieldwork proposed for w/c 26/08/24.

Gradings are defined as follows:

Good	System meets control objectives.
Satisfactory	System meets control objectives with some weaknesses present.
Requires improvement	System has weaknesses that could prevent it achieving control objectives.
Unacceptable	System cannot meet control objectives.

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