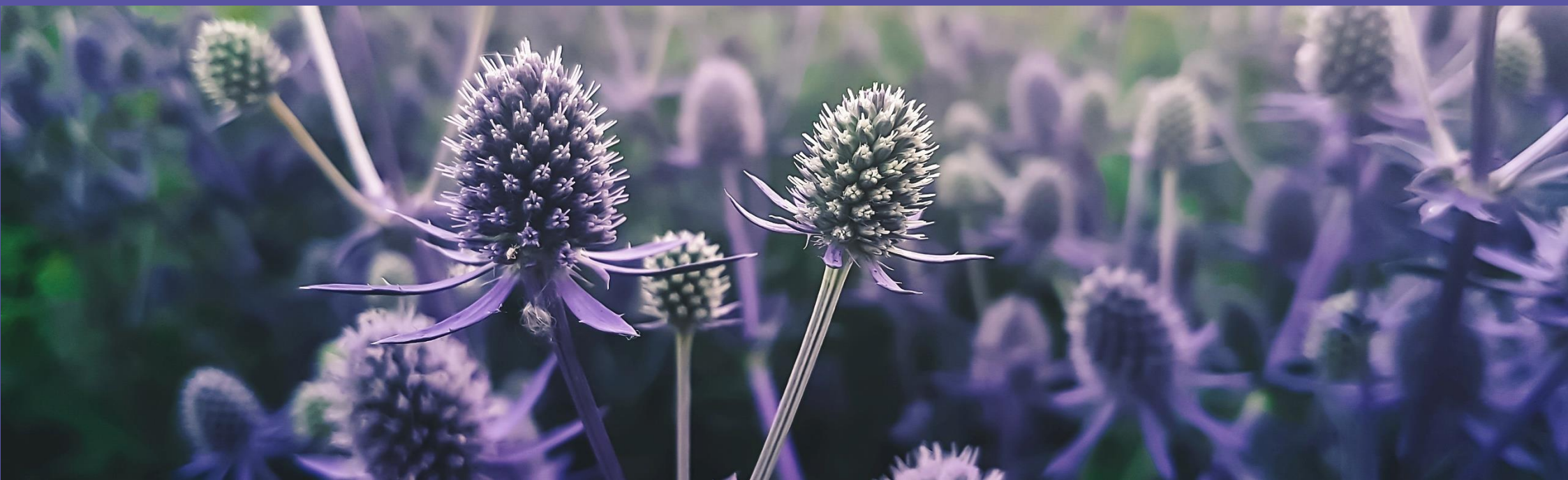


Glasgow Kelvin College

Internal Audit Progress Report

Audit & Risk Committee 5 September 2023

Issued: 21 August 2023



Internal Audit Progress Report September 2023

Progress with the annual plan for 2022/23 is shown below.

Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit & Risk Committee	Comments
Annual Plan 2022/23	November 2022	Draft 25/10/22 2 nd Draft 10/11/22 Final 29/11/22	2023/01	N/A	29/11/22	
Health and Safety	May 2023	Draft 09/05/23 Final 09/05/23	2023/06	Good	16/05/23	
Payroll	May 2023	Draft 27/04/23 Final 05/05/23	2023/04	Good	16/05/23	
Budgetary Control / Financial Planning	May 2023	Draft 09/05/23 Final 09/05/23	2023/05	Good	16/05/23	
Environmental Sustainability	February 2023	Draft 03/02/23 Final 06/02/23	2023/02	Good	14/02/23	
Cyber Security	February 2023	Draft 03/02/23 Final 06/02/23	2023/03	Good	14/02/23	
Follow-up reviews	September 2023	Draft 21/08/23 Final	2023/07	N/A see comments	05/09/23	18 Fully Implemented 1 Partially Implemented 19 in total



Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit & Risk Committee	Comments
Credits audit	November 2023					Fieldwork agreed for w/c 11/09/23.
Bursary, childcare and hardship funds	November 2023					Fieldwork agreed for w/c 28/08/23.
EMA audit	November 2023					Fieldwork agreed for w/c 28/08/23.

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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