Item 09

Glasgow Kelvin College

Internal Audit Progress Report

Audit & Risk Committee 14 February 2023

Issued: 6 February 2023

Henderson Loggie

Internal Audit Progress Report
February 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 2nd Draft 10/11/22 Final	2023/01	N/A	29/11/22	
Health and Safety	May 2023					Fieldwork agreed for w/c 03/04/23.
Payroll	May 2023					Fieldwork agreed for w/c 03/04/23.
Budgetary Control / Financial Planning	May 2023					Fieldwork agreed for w/c 20/02/23.
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					Fieldwork proposed for w/c 07/08/23.
Credits audit	November 2023					Fieldwork agreed for w/c 11/09/23.
Bursary, childcare and hardship funds	November 2023					Fieldwork proposed for w/c 28/08/23.

Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit & Risk Committee	Comments
EMA audit	November 2023					Fieldwork proposed 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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