Item 11
For Noting

Glasgow Kelvin College

Internal Audit Progress Report

Audit & Risk Committee 16 May 2023

Issued: 9 May 2023

Henderson Loggie

Internal Audit Progress Report
May 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 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					Fieldwork proposed for w/c 07/08/23.
Credits audit	November 2023					Fieldwork agreed for w/c 11/09/23.

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