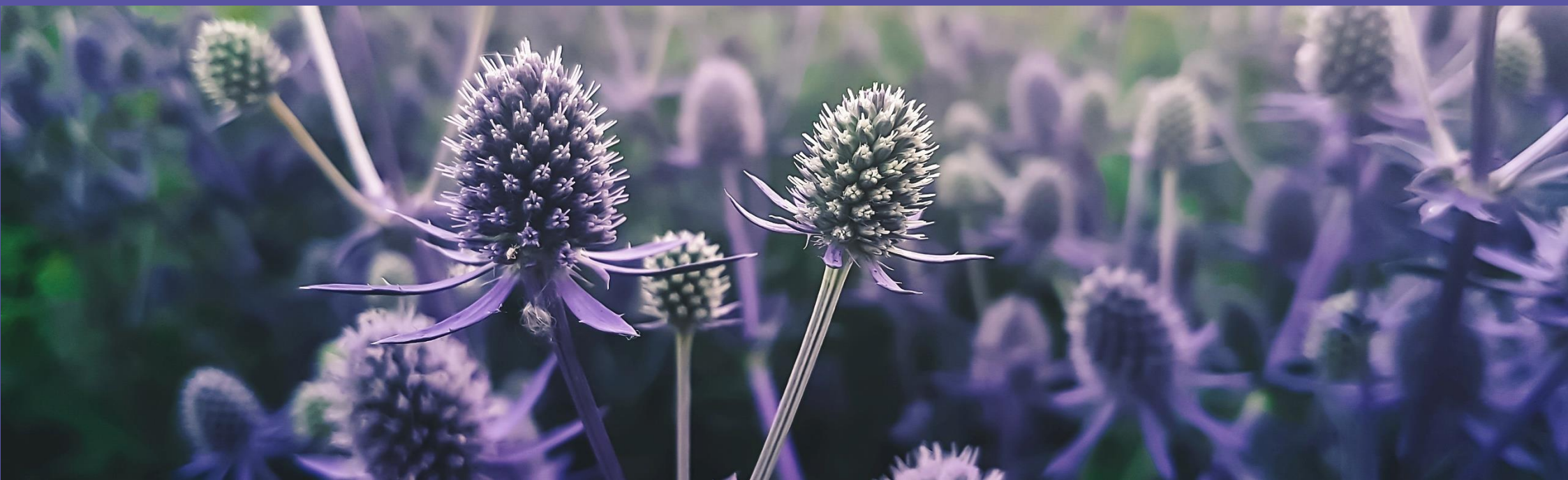


Glasgow Kelvin College

Internal Audit Progress Report

Audit & Risk Committee: 26 November 2024

Issued: 18 November 2024



Internal Audit Progress Report

November 2024

Progress in delivering the annual plan for 2024/25 is shown below.

Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit & Risk Committee	Comments
Annual Plan 2024/25	September 2024	Draft 26/08/24 2 nd Draft 27/08/24 Final	2025/01	N/A	03/09/24	
Student Recruitment and Retention	May 2025					Agreed start date for fieldwork 10 February 2025
Staff Recruitment, Retention, Succession Planning and Sickness Absence	May 2025					Agreed start date for fieldwork 20 January 2025
Estates Strategy – Capital Projects and Planned Maintenance	May 2025					Agreed start date for fieldwork 10 March 2025
Procurement and Creditors / Purchasing	November 2024	Draft 15/11/24 Final 18/11/24	2025/02	Good	26/11/24	
Fraud Prevention, Detection and Response	February 2025					Agreed start date for fieldwork 13 January 2025
Follow-up Reviews	September 2025					Agreed start date for fieldwork 4 August 2025



Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit & Risk Committee	Comments
Credits audit	November 2025					Agreed start date for fieldwork 10 September 2025
Student Support Funds audits	November 2025					Agreed start date for fieldwork 25 August 2025

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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