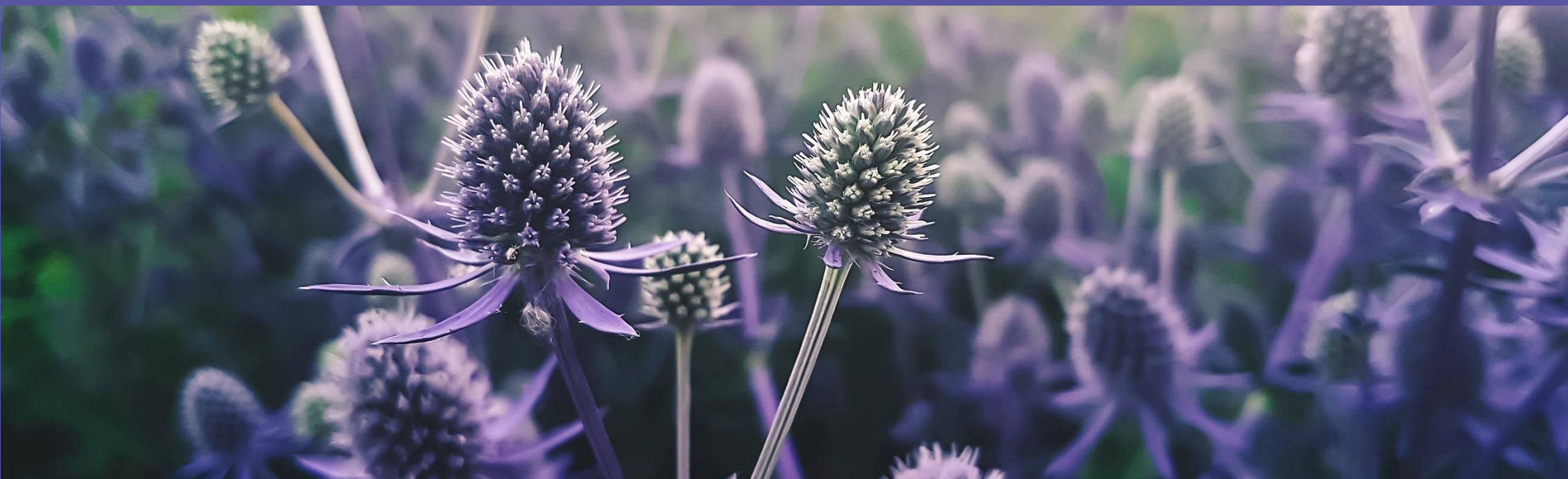


Glasgow Kelvin College

Internal Audit Progress Report

Audit & Risk Committee: 3 September 2024

Issued: 26 August 2024



Internal Audit Progress Report September 2024

Progress in delivering 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 2 nd 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	Draft 31/01/24 Final 07/02/24	2024/07	Good	14/05/24	
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	Draft 30/01/24 Final 06/02/24	2024/06	Satisfactory	14/05/24	



Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit & Risk Committee	Comments
Follow-up reviews	September 2024	Draft 22/08/24 Final 23/08/24	2024/08	N/A	03/09/24	
Credits audit	November 2024					Fieldwork commencing 11/09/24.
Student Support Funds audits	November 2024					Initial planning discussions in w/c 19 August 2024. Fieldwork commencing in 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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