Item 10

Glasgow Kelvin College

Internal Audit Progress Report

Audit & Risk Committee 22 February 2022

Issued: 15 February 2022

Henderson Loggie

Internal Audit Progress Report
February 2022

Progress with the annual plan for 2021/22 is shown below.

Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit & Risk Committee	Comments
Annual Plan 2021/22	21/09/21	Draft 07/09/21 2nd Draft 13/09/21 Final	2022/01	N/A	21/09/21	
Publicity and Communications	17/05/22					Fieldwork commenced 07/02/22
Quality Assurance	22/02/22					Fieldwork commenced 17/01/22 and meetings completed. Draft report to be issued for management comment, with reporting to A&RC on 17/05/22
Student Support	22/02/22	Draft 11/02/22 Final 14/02/22	2022/02	**Good**	22/02/22	
Estates Strategy / Capital Projects	September 2022					Fieldwork is planned for 10/05/22
Asset / Fleet Management	17/05/22					Fieldwork is planned for 03/05/22
Performance Reporting / KPIs	17/05/22					Fieldwork is planned for 07/03/22
Data Protection	17/05/22					Fieldwork is planned for 21/02/22

Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit & Risk Committee	Comments
Follow-up reviews	September 2022					Fieldwork is planned for 08/08/22
Credits audit	November 2022					Fieldwork is planned for September 2022
Bursary, childcare and hardship funds	November 2022					Fieldwork is planned for September 2022
EMA audit	November 2022					Fieldwork is planned for September 2022

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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