

Board of Management Audit Committee

Date of Meeting	Wednesday 19 February 2020
Paper No.	AC3-H
Agenda Item	5.7
Subject of Paper	Internal Audit Progress Report
FOISA Status	Disclosable
Primary Contact	David Archibald/Stuart Inglis, Henderson Loggie
Date of production	February 2020
Action	For Discussion/Decision

1. Recommendations

The Committee is asked to consider the attached Internal Audit Progress Report.



City of Glasgow College

Internal Audit Progress Report on 2019/20 Annual Plan

20 February 2020

Now, for tomorrow

Internal Audit Progress Report

February 2020

Progress made in the delivery of the annual plan for 2019/20 is shown below.

Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit Committee	Comments
Internal Audit Annual Plan 2019/20	September 2019	Draft 06/09/19 2nd Draft 11/09/19 3rd Draft 04/11/19 4th Draft 04/12/19 Final 13/11/19	2020/01	N/A	18/09/19 & 13/11/19	
Payroll	February 2020	Draft 10/02/20 Final 11/02/20	2020/02	Good	20/02/20	
Asset Management	May 2020					
Procurement and Creditors/Purchasing	May 2020					
Risk Management	May 2020					
Web Based services	May 2020					
External Communications and Marketing	May 2020 (provisional)					
Leadership Reorganisation	May 2020 (provisional)					
General Ledger	September 2020					

Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit Committee	Comments
Budgetary Control	September 2020					
Systems Development / Implementation	September 2020					
Follow-Up Reviews	September 2020					
Draft Annual Plan 2020/21	September 2020					
Staff recruitment and retention	September 2020 (provisional)					
Credits audit	November 2020					

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