

Board of Management Audit and Assurance Committee

Date of Meeting	Wednesday 13 May 2020
Paper No.	AAC4-F
Agenda Item	5.4
Subject of Paper	Internal Audit Progress Report
FOISA Status	Disclosable
Primary Contact	David Archibald/Stuart Inglis, Henderson Loggie
Date of production	May 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

12 May 2020

Now, for tomorrow

Internal Audit Progress Report

May 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 & Assurance 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	
Procurement and Creditors/Purchasing	May 2020	Draft 18/03/20 Final 07/05/20	2020/04	Satisfactory	12/05/20	
Risk Management	May 2020	Draft 13/03/20 Final 04/05/20	2020/03	Good	12/05/20	
Web Based services	May 2020	Draft 01/05/20 2 nd Draft 06/05/20 Final 06/05/20	2020/05	Satisfactory	12/05/20	
Asset Management	September 2020					
External Communications and Marketing	September 2020					

Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit & Assurance Committee	Comments
Leadership Reorganisation	September 2020					
General Ledger	September 2020					
Budgetary Control	September 2020					
Systems Development / Implementation	September 2020					
Staff recruitment and retention	September 2020					
Follow-Up Reviews	September 2020					
Draft Annual Plan 2020/21	September 2020					
Credits Audit	November 2020					

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