

Board of Management Audit & Assurance Committee

Date of Meeting	Wednesday 26 May 2021
Paper No.	AAC4-I
Agenda Item	5.8
Subject of Paper	Internal Audit Progress Report
FOISA Status	Disclosable
Primary Contact	David Archibald, Henderson Loggie
Date of production	May 2021
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 2020/21 Annual Plan

26 May 2021

Now, for tomorrow

Internal Audit Progress Report

May 2021

Progress made in the delivery of the annual plan for 2020/21 is shown below.

Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit & Assurance Committee	Comments
Internal Audit Annual Plan 2020/21	February 2021	Draft 23/12/20 2nd Draft 17/02/21 Final	2021/01	N/A	24/02/21	
Equality and Diversity	September 2021					Fieldwork June 2021 – w/c 07/06/21 proposed.
Curriculum Planning	September 2021					Fieldwork June 2021 – w/c 21/06/21 proposed.
Capital Projects	September 2021					Fieldwork August 2021 – w/c 02/08/21 proposed.
General Ledger	May 2021	Draft 17/05/21 Final 19/05/21	2021/02	Good	26/05/21	
Debtors / Income	May 2021					College management requested that fieldwork be carried out in w/c 24/05/21 and this will now be reported in September.
Fraud Prevention, Detection and Response	September 2021					Fieldwork August 2021 – w/c 09/08/21 proposed.

Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit & Assurance Committee	Comments
Business Engagement	May 2021					Fieldwork date being discussed with College management – now proposed for June 2021, with reporting in September.
Partnership Working	September 2021					Fieldwork July 2021 – w/c 05/07/21 proposed.
IT Network Arrangements / Security	September 2021					Fieldwork July 2021 – 08/07/21 start date proposed.
Credits Audit	November 2021					Fieldwork September 2021 – w/c 13/09/21 proposed.
Follow-Up Reviews	September 2021					Fieldwork August 2021 – 04/08/21 start date proposed.

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