
AUDIT COMMITTEE MEETING

Date of Meeting	7 June 2017
Paper Title	Internal Audit Plan 2016/17 Progress Report
Agenda Item	17.20
Paper Number	17.20A
Responsible Officer	Henderson Loggie, Internal Auditors
Status	Disclosable
Action	For Discussion

1. REPORT PURPOSE

The purpose of this report is to provide a summary of the progress against the Internal Audit Plan for 2016/17 from Henderson Loggie as at end February 2017.

2. RECOMMENDATION

Committee Members are invited to review and discuss this paper.

3. BACKGROUND

The attached report from Henderson Loggie indicates to the Audit Committee progress against the Internal Audit Plan for the year and provides a summary of the work completed indicating the overall conclusion against each report and period to complete the report.

4 RISK ANALYSIS

There are no specific risk implications in this paper.

5. LEGAL IMPLICATIONS/ FINANCIAL IMPLICATIONS/ REGIONAL OUTCOME AGREEMENT IMPLICATIONS

The College is required to have an internal audit function undertaken each year as part of the Financial Memorandum.

6. HAS AN EQUALITY IMPACT ASSESSMENT BEEN CARRIED OUT

N/A