
AUDIT COMMITTEE MEETING

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| Date of Meeting | 7 December 2016 |
| Paper Title | 2015/16 Student Activity Data Audit Report |
| Agenda Item | 16.49 |
| Paper Number | 16.49A |
| Responsible Officer | Henderson Loggie, Internal Auditors |
| Status | Disclosable |
| Action | For Discussion |

1 REPORT PURPOSE

The purpose of this report is to present to the Committee the 2015/16 Student Activity Data Audit Report which has been produced by the College's Internal Auditors, Henderson Loggie.

2. RECOMMENDATION

Committee Members are invited to review and discuss this paper.

3. BACKGROUND

It is a requirement that an audit of student activity data is completed each year for every college after the end of the academic session to verify student activity data against the SFC target. The report contains one medium priority recommendation.

4. 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.

5. HAS AN EQUALITY IMPACT ASSESSMENT BEEN CARRIED OUT

N/A