



Glasgow Clyde College

Internal Audit Progress Report 2016/17 Annual Plan

8 March 2017

Progress with the annual plan for 2016/17 is shown below.

Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit Committee	Comments
Annual Plan 2016/17	September 2016	Draft 23/08/16 2 nd Draft 06/09/16 Final 28/09/16	2017/01	N/A	28/09/16	
Staff Development	March 2017	Draft 09/02/17 2 nd Draft 23/02/17 Final 24/02/17	2017/02	Satisfactory	08/03/17	
Space Management	March 2017	Draft 21/02/17 Final 27/02/17	2017/04	N/A	08/03/17	The review identified several areas for investigation or improvement through facilitated focus group sessions and interviews with staff. Actions were prioritised for the College to take forward. All of the identified actions were improvement actions designed to enhance efficiency and effectiveness. No issues subjecting the College to material or significant risk were identified during the review.
Student Fees	June 2017					
Corporate Governance	June 2017					
Corporate Planning	June 2017					

Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit Committee	Comments
IT Network Arrangements / IT Strategy	March 2017	Draft 20/02/17 Final 27/02/17	2017/03	Satisfactory	08/03/17	
Follow-Up Reviews	September 2017					