
AUDIT COMMITTEE MEETING

Date of Meeting	22 November 2017
Paper Title	2016/17 Student Activity Data Audit Report
Agenda Item	17.51
Paper Number	17.51A
Responsible Officer	Henderson Loggie, Internal Auditors
Status	Disclosable
Action	For Discussion

1 REPORT PURPOSE

The purpose of this report is to submit to the Committee for discussion the 2016/17 Student Activity Data Audit Report which has been produced by the College's Internal Auditors, Henderson Loggie.

2. RECOMMENDATION

Members of the Audit Committee are invited to 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 priority two 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