

Board of Management Audit Committee

Date of Meeting	Wednesday 20 February 2019
Paper No.	AC3-E
Agenda Item	8
Subject of Paper	Internal Audit Progress Report
FOISA Status	Disclosable
Primary Contact	David Archibald, Henderson Loggie
Date of production	13 February 2019
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
2018/19 Annual Plan**

20 February 2019

Progress with the annual plan for 2018/19, which was finalised in November 2018, is shown below.

Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit Committee	Comments
Internal Audit Annual Plan 2018/19	September 2018	Draft 05/09/18 2 nd Draft 06/11/18 Final 23/11/18	2019/01	N/A	12/09/18 14/11/18	
Health and Safety	May 2019					Proposed start date for fieldwork 25/02/19.
Quality Assurance and Improvement	September 2019					
Libraries and Learning Technologies	May 2019					Proposed start date for fieldwork 28/02/19.
Student Recruitment Targets	May 2019					Proposed start date for fieldwork 22/03/19.
Staff Recruitment and Retention	September 2019					
Staff / Organisational Development	May 2019					Proposed start date for fieldwork 11/03/19.
Student Fees	September 2019					

Audit Area	Planned reporting date	Report status	Report Number	Overall Conclusion	Audit Committee	Comments
Innovation and Research	May 2019					Proposed start date for fieldwork 27/03/19.
Business Continuity	September 2019					
Data Protection	September 2019					
Systems Development / Implementation	September 2019					
Credits Audit	November 2019					
Follow-Up Reviews	November 2019					