
AUDIT COMMITTEE MEETING

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