

## **Internal audit reports**

### **Purpose**

1. The purpose of this paper is to provide the Committee with Scott Moncrieff's progress report and internal audit reports.

### **Internal audit reports**

2. The following reports are attached for consideration:
  - Follow-up
  - Annual Report 2017-18
  - Procurement
  - Progress report
3. The Committee has asked that the full number of internal audit days planned and used be reported. On this occasion this analysis is set out on page 8 of the above 'Annual Report 2017-18'.

### **Recommendation**

4. The Committee is invited to consider the internal audit reports and note the status against the annual internal audit plan.

### **Publication**

5. This paper will be published on the Council website and the attached reports will be withheld from publication on the Council website under the Freedom of Information (Scotland) Act 2002, Section 30: Prejudicial to the effective conduct of public affairs.

### **Further information**

6. Contact: Martin Fairbairn, Chief Operating Officer (direct line: 0131 313 6524; email: [mfairbairn@sfc.ac.uk](mailto:mfairbairn@sfc.ac.uk)).