



Internal audit reports

Purpose

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

Internal audit reports

2. The following reports are attached for consideration:
 - Procurement
 - Financial Controls Self-Assessment
 - Budgetary Control
 - Grant Funding Distribution

Recommendation

3. The Committee is invited to note the internal audit reports.

Publication

4. 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

5. Contact: Lorna MacDonald, Director of Finance (direct line: 0131 313 6690; email: lornamacdonald@sfc.ac.uk).