

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:
 - Business Continuity Planning.
 - Strategic Planning.
 - Financial controls self-assessment.
 - Grant funding distribution.
 - Progress report.

Recommendation

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

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 36: Confidentiality.

Further information

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