

Internal audit reports

Purpose

1. The purpose of this paper is to provide the Committee with the internal audit reports which focus on our financial control and grant funding distribution activity.

Internal audit reports

2. The following reports were considered by the Audit and Compliance Committee on 11 December and are attached for information:
 - Financial Controls.
 - 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).