

Internal Audit – Follow-up audits noted – Instruction to Head of Audit and Inspection.

9 There was submitted a report by the Head of Audit and Inspection regarding the outcome of follow-up audits by Internal Audit in relation to Strathclyde Pension Fund Office.

After consideration, the committee

- (1) noted that the recommendations of 13 of the 14 follow-up audits had now been implemented; and
- (2) instructed the Head of Audit and Inspection to submit a further report to this committee, following the next review date of the 1 outstanding recommendation.