

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

2 There were submitted reports by the Head of Audit and Inspection advising of the findings of the following audits carried out:-

- (1) Corporate Review – Leavers process;
- (2) Education Services – Hardware asset management (iPads); and
- (3) Financial Services – Accounts payable – Bank account controls.

After consideration, the committee

- (a) noted the reports; and
- (b) instructed the Head of Audit and Inspection to submit follow up reports showing progress towards achievement of the action plans arising from the audits undertaken.