

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

3 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 for the period from 31st May to 31st October 2023, 2 of the 4 outstanding follow-up audits had been implemented; and
- (2) instructed the Head of Audit and Inspection to submit further reports to this committee on the status of outstanding recommendations.