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

12 There was submitted a report by the Head of Audit and Inspection regarding the status of audit recommendations agreed by Internal Audit in relation Strathclyde Pension Fund Office.

After consideration, the committee

- (1) noted that for the period from 31st October 2020 to 10th May 2021, 4 recommendations had been partially implemented and work was ongoing to fully close these recommendations; and
- (2) instructed the Head of Audit and Inspection to submit further reports to this committee on the status of outstanding recommendations.