

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 4th November 2022 to 31st May 2023, all 5 outstanding follow-up audits had now been implemented; and
- (2) instructed the Head of Audit and Inspection to submit further reports to this committee on the status of outstanding recommendations.