



Committee	Audit and Risk Management Committee
Subject	Internal Audit – Student Support Funds Audit 2024-25
Action requested	<input type="checkbox"/> For information only <input type="checkbox"/> For discussion <input type="checkbox"/> For recommendation <input type="checkbox"/> For endorsement <input checked="" type="checkbox"/> For approval
Summary of the paper	<p>The auditors report that the information set out in the forms is in agreement with the underlying records. They also report that, in their opinion, the College used these funds in accordance with the guidance issued by the Scottish Funding Council. They are satisfied that the systems and controls of the administration and disbursement of these funds are adequate.</p> <p>The audit certificate was submitted to SFC on 3 October.</p> <p>The auditors were able to confirm that all recommendations for 2023/24 have been fully implemented, and no new recommendations have been raised in 2024/25</p>
Resource implications	N/A
Risk implications	N/A
Date paper prepared	29 th October 2025
Date of Board / Committee meeting	29 th October 2025
Author	Paula Watson, Finance
Link with strategy Please highlight how the paper links to the Strategic Plan	Successful implementation of recommendations enhance accountability, improve transparency and improve process efficiency.
Island communities	N/a
Status (e.g., confidential, non-confidential)	Non confidential
Freedom of information	Yes

Consultation How has consultation with partners been conducted?	None
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