

Bob Gould
request-254313-1a18b10b@whatdotheyknow.com

17 February 2015

Our Ref: FOI 2015/53 – F0482039

Dear Mr Gould,

Re: Freedom of Information (Scotland) Act 2002 – Request for Information

Thank you for your email which was received by the University on 17 February 2015 timed 14:02 hours, requesting the following information:

According to the Financial Memorandum between HEIs and the Scottish Funding Council The head of internal audit (for each institution) must produce an annual report for the governing body on its activities during the year. The report must include an opinion on the adequacy and effectiveness of the institution’s risk management, internal control, and governance. The report must be presented to the institution’s audit committee and a copy sent to SFC.

- 1. Please therefore tell me who is/was the Head of Internal Audit for the years 2006-2014 in each of those years?**
- 2. Who is the current Head of Internal Audit?**
- 3. Please provide copies of the Head of Internal Audit’s annual report for each of the above years as presented to the audit committee and SFC**
- 4. The Financial Memorandum also states that ‘The institution must have in place an effective internal audit service. The operation and conduct of the internal audit service must conform to the professional standards of the Chartered Institute of Internal Auditors’. Please provide details of how the Internal Audit Service is set up to conform to this requirement. Please tell me the names of all the members of the Audit Service currently and in each of the years in question.**
- 5. Please provide details of the qualifications of the Head of Internal Audit and members of the Internal Audit Service , and particularly if in each case they are members of, or hold qualifications from, the Chartered Institute of Internal Auditors.**

As the University of Glasgow is a Scottish Public Authority, your request is subject to the terms of the Freedom of Information (Scotland) Act 2002 (“FOISA”). The University

acknowledges receipt of your request and confirms a response will be sent to you promptly; and in any event not later than **17 March 2015**. The Freedom of Information Office will contact you if we require any further information.

Yours sincerely,

Data Protection and Freedom of Information Office



The information that you supplied with your Request for information will be entered into a filing system and will only be accessed by authorised persons of the University of Glasgow or its agents. The information will be retained by the University and will only be used for the purpose of (a) processing your Request for information, and (b) for statistical and audit purposes. By supplying such information you consent to the University storing the information for the stated purpose. The information is held by the University in accordance with the provisions of the Data Protection Act 1998.