

Committee	Audit		
Agenda Item Number	10		
Date paper prepared	20/11/2023	Date of committee meeting	22/11/2023
Subject	FES Audit		
Author	Gemma MacGregor, Vice Principal		
Action requested	For information		
Purpose of the paper	The annual FES audit has been undertaken after initial issues with the auditors.		
Brief summary of the paper	Recommendations have been made and submitted to the Scottish Funding Council as part of closing off the 2022-23 FES.		
Consultation	N/A		
Resource implications	N/A		
Risk implications	Risk 5: Non Compliance with statutory rules.		
Link with strategy	N/A		
Equality, Diversity and Inclusion	N/A		
Island Community Impact	N/A		
Paper status	<input type="checkbox"/> Open – The paper may be circulated to non-members of the committee and published online without restriction. <input type="checkbox"/> Restricted – The paper must not be circulated to non-members or published online until after the committee meeting. <input checked="" type="checkbox"/> Confidential - The paper must not be circulated beyond the committee members and should not be published online. [Please note papers may still be subject to Freedom of Information requests – see below].		
Freedom of information	Choose an item. If closed/ withheld, select date this will become 'open': Enter a date.		