

2022/23: Internal Audit (Uniac) Programme

Phase 1

- Health & Safety Arrangements
- Payroll
- Research Income Growth
- Student Hardship Fund

Phase 2

- Compliance with Ofs 'B' Conditions
- ESFA Compliance
- HESA Data Futures Audit
- International Student Experience

Phase 3

- Governance
- Planning Process
- Student Number Forecasting

Phase 4

- Estates
- Staff Expenses

Last updated 24/02/2024