

Imperial College Union
Finance, Audit & Risk Subcommittee / 2 November 2022

2021/22 Post-Audit Management Report

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Purpose: To consider the Post-Audit Management Report and management response.

Decision(s): None.

1. Background Information

As part of the audit, Buzzacott LLP produce a post-audit report which includes a number of observations and recommendations to help us improve our practices. A copy of the report is contained in Appendix 1.

2. Auditor Recommendations & Management Response

The auditors have made three recommendations as contained in the report – one is classified as moderate risk, and two lower risk. All three are accepted by ICU Management – one is already resolved and the other two has associated plans.

Details, including the management response, are contained in the appendix.

Appendix 1 – Post-Audit Management Report