

The KCG Internal Audit Team for the College is:

**Alan Lees BA FCA - Managing
Director**

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Reporting

Produce balanced and practical audit reports with recommendations that are practical, supported and justified within the report. We will also ensure that anything we recommend

A timely response to our draft a

Report to you in a timely manner.

Respect the need for privacy or confidentiality. Provide you with an opinion that gives assurance or otherwise on the areas that have been reviewed.

fundamental recommendations) to each meeting of the College s Audit Committee.