



# Queen Margaret University

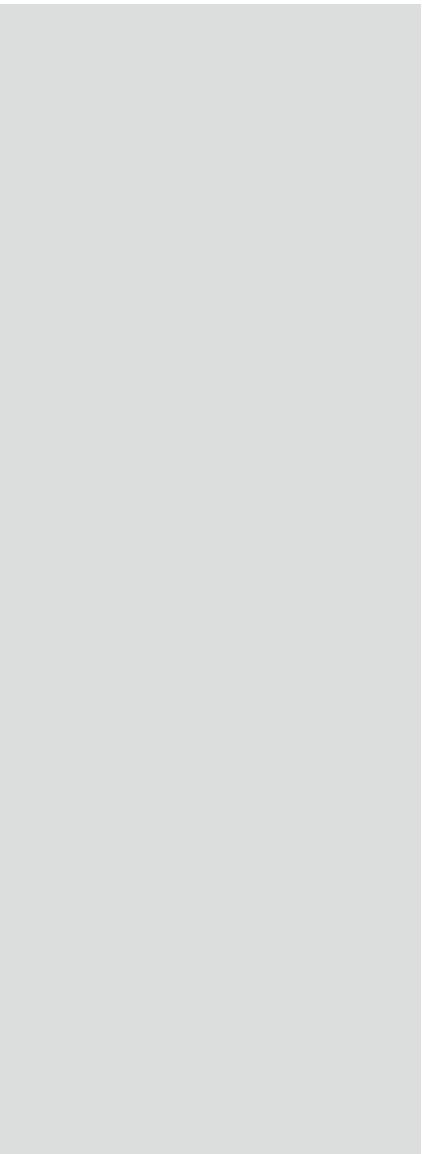
16/09/2014. 09

HE

15/09/2014







The Code: one year into implementationseenga13.3( c)4]T6 nag--1(tt 4(c)4]TJ t 4(ut 4(c)4]TJ 14(a13.4(-1)5.e) ).002 5-0.n /)-1(33[]4(eep)23.6

# Summary of internal audit findings: Code compliance

In the table opposite we have provided a summary of the Main Principles within the Code and the University's current governance arrangements in relation to each. The table is shaded to indicate potential areas of focus for management as it further implements the requirements of the Code over 2014-15.

**Key**

  C149  
  C150  
  C151

Main Principles	Summary description	Current governance arrangements
C149	E 1. The University's current governance arrangements do not fully meet the requirements of the Code.	The University's current governance arrangements do not fully meet the requirements of the Code. The University's current governance arrangements do not fully meet the requirements of the Code. The University's current governance arrangements do not fully meet the requirements of the Code.
L 14 C150	The University's current governance arrangements do not fully meet the requirements of the Code.	The University's current governance arrangements do not fully meet the requirements of the Code. The University's current governance arrangements do not fully meet the requirements of the Code. The University's current governance arrangements do not fully meet the requirements of the Code.
C151	The University's current governance arrangements do not fully meet the requirements of the Code.	The University's current governance arrangements do not fully meet the requirements of the Code. The University's current governance arrangements do not fully meet the requirements of the Code. The University's current governance arrangements do not fully meet the requirements of the Code.

Recommendation one













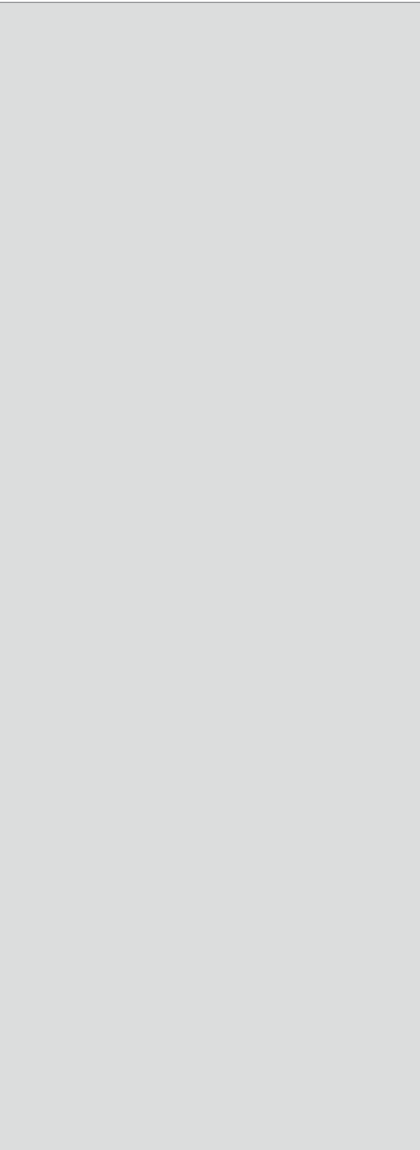
## Summary of internal audit findings: Code compliance (H)

Main Principles	Summary description	Current











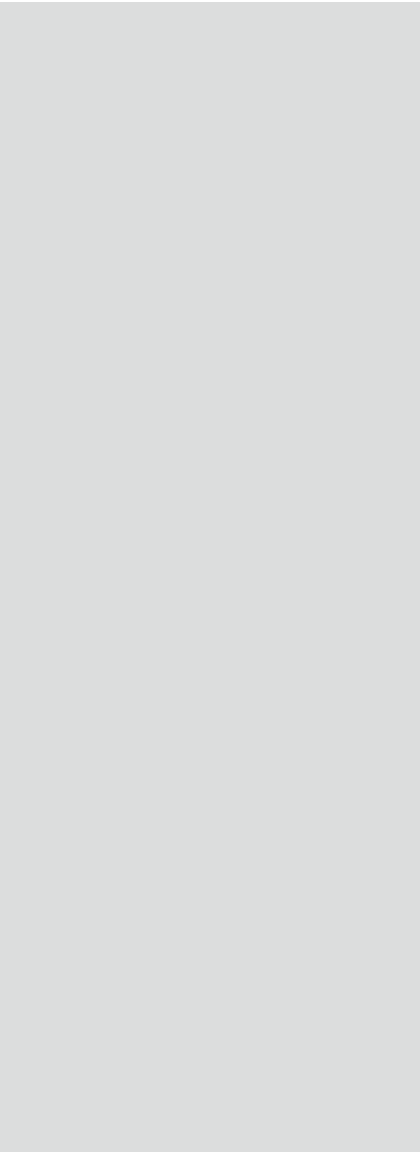




# Objective, scope and approach

1 2014-

15 2014



## Classification of internal audit findings (in \$ million)

Materiality	Internal Audit Findings	2014	2013	2012
Material	High	\$25,000 to \$100,000	\$100	\$100
	Low	\$25,000 or less	\$100	\$100
Low	High	\$25,000 or less	\$100	\$100
	Low	\$25,000 or less	\$100	\$100

