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Edinburgh College

2019/20 Annual Audit Report



AUDIT SCOTLAND

Prepared for the Board of Management and the Auditor General for Scotland
08 December 2020

International Hotel Investments p.l.c.
Report & Financial Statements
31 December 2019

Company registration number: 02443444





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An auditor general is more like a business position than a political one, although politics can play a role in practice. Here's a hypothetical example that shows how an auditor general's office works. An auditor general also has to make sure programs are performing their intended goals, that state departments and commissions are following laws and regulations, and that state resources are being used properly [source: State of Arizona Office of the Auditor General]. These completed audits are made public and presented to the legislature. For more information on civil service positions, please see the links on the next page. They enact a tax on beverages sold at schools; the funds will be used to fund math tutors, after-school math programs and a statewide math contest. The auditor general would then track the amount of money collected from the tax, the amount actually spent on after-school programs, tutors and contests, and the amount of money used on the bureaucratic machinery required to collect and disburse the funds. Keeping separate parts of the state government running smoothly together can be an important responsibility of the auditor general. Typically, an auditor general reports to the state legislature, which may request specific information or receive periodic updates. An auditor general oversees the state budget and programs and eliminates waste wherever possible. It also describes our functions and operations, and presents the audited financial statements and key performance indicators for the year ended 30 June 2020. Eventually, the office would add data on the math scores to assess the law's effectiveness and possibly offer recommendations on improving the program. All auditors general are supposed to maintain an impartial and apolitical stance, with their only goal being keeping the state government running smoothly. All information collected is anonymous. The Florida State Legislature passes a law declaring that high school students need to increase their math scores on statewide proficiency tests. Auditor General's Department Annual Report FY2020/21 January 11, 2022 Auditor General's Department Annual Report 2020 January 14, 2021 Auditor General's Department Annual Report 2019 January 16, 2020 Auditor General's Department Annual Report 2018 January 8, 2019 Auditor General's Department Annual Audit Report - Financial Year 2016/2017 January 25, 2018 Annual Report 2015-2016 February 16, 2017 Annual Report: 2008/2009 (Addendum) September 9, 2016 Annual Report: 2009/2009 September 9, 2016 Annual Report: 2006/2007 September 9, 2016 Annual Report: 2005/2006 September 9, 2016 Annual Report: 2004/2005 September 9, 2016 Annual Report: 2003/2004 September 9, 2016 Annual Report: 2002/2003 September 9, 2016 Annual Report: 2001/2002 September 9, 2016 Annual Report: 2000/2001 September 9, 2016 Annual Report: 2014/2015 December 22, 2015 Annual Report: 2013/2014 December 19, 2014 Annual Report: 2012/2013 December 23, 2013 Annual Report: 2011/2012 December 24, 2012 Annual Report: 2010/2011 (Addendum) May 3, 2012 Annual Report: 2010/2011 December 21, 2011 Annual Report: 2009/2010 December 24, 2010 Annual Report: 2007/2008 December 19, 2008 If you are interested in leaving important feedback for us, please follow the link to the feedback page. In addition, they set benchmarks, and accounting as well as reporting procedures for other state departments and programs. An auditor general's specific authority and scope of his duties vary from state to state, and are defined by state law. We hope you find this report valuable in understanding our performance and the services we delivered during the year to inform Parliament on public sector accountability and performance. State laws will also mandate specific audits and compliance reviews. Some state's auditors report to the governor or to a committee within the legislature that in turn reports to the whole legislature. The Annual Report of the Auditor General of Jamaica is submitted to the Speaker of the House of Representative in accordance with Section 122 of the Constitution of Jamaica and Section 29 of the Financial Administration and Audit Act. It contains the findings of the examination of accounts of the Island for a financial year. A state environmental commission might find that a commerce commission isn't reporting environmental violations properly. We have structured this report around the 4 result areas of our Strategic Plan - our people, tools, approach and products. If the law seems to be failing, the auditor general might order an investigation to find out why - was the state hiring unqualified tutors? Were beverages vendors using a loophole to avoid paying the tax? An auditor general's office can also help resolve conflicts among state agencies. For example, some state comptrollers have to approve a state budget before the governor can sign it, while others don't get directly involved with budget approval. Access each section below, view the full interactive PDF, or download the printable PDF. The office isn't purely focused on budget issues, however.

20/01/2022 - When contacted about the AG's review to his audit report, the head of external auditor for 2018 and 2019, Mr. Moshood Adejumo defended his work, saying that the financial statements of the ... The Auditor General's Department of Jamaica regularly produces audit reports for various sectors of the of the Jamaican government. Here are some of our the latest reports. Special Reports View All Reports. Auditor General's Department Annual Report FY2020/21 » Jamaica Customs Agency- Bunkering Operations & Private Bonded Warehouses » Examination of the Components of ... 07/04/2021 - Many similarities and differences exist between the two standards. In 2019, the ASB modified the auditor's report to substantially conform with IAASB-adopted standards. These changes will be effective for audits of financial statements for periods ending on or after December 15, 2020. Early implementation is not permitted. The ASB's changes were effected ... 20/01/2022 - When contacted about the AG's review to his audit report, the head of external auditor for 2018 and 2019, Mr. Moshood Adejumo defended his work, saying that the financial statements of the ... Nova Scotia Auditor General Kim Adair released her December 7, 2021 Financial Report to the House of Assembly. The report provides information on the audit of the March 31, 2021 Consolidated Financial Statements of the Province of Nova Scotia, as well as the results from audits of government organizations. The report also provides highlights on the financial ... WELCOME STATEMENT FROM AUDITOR GENERAL ZAMBIA. Welcome to the website of the OAG-Zambia. The OAG is the only Supreme Audit institute in Zambia mandated to audit all government institutions, parastatal organizations, statutory boards, donor funded agencies and any other institute in which public resources have been invested. The Office of the Auditor General of Ontario is an independent, non-partisan Office of the Legislative Assembly. We serve Members of Provincial Parliament and the people of Ontario. The Auditor General plays an important role in holding provincial public-sector and broader-public-sector organizations accountable for financial responsibility, well-managed programs and ... 14/01/2022 - The audit report which was signed by the Osun State Auditor-General, Folorunsho Adesina, covered the statutory review of the 2016 to 2019 financial statements of the college and the auditing of ... 14/01/2022 - The audit report which was signed by the Osun State Auditor-General, Folorunsho Adesina, covered the statutory review of the 2016 to 2019 financial statements of the college and the auditing of ...

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