

# Audit Services

Is your track record with audit only satisfactory or perhaps poor? Then you will benefit from our Audit Review and associated services. Equally if you have a good record of audit then we work with you to make it excellent.



Tribal Managed Services is recognised as one of the leading sources of knowledge and expertise on funding and audit. Through consultancy work for National and Local Learning and Skills Councils (LSC), funding bodies and institutions, we encounter many learning providers that, despite having excellent learning provision, have issues surrounding the quality of the data and consequently their funding and audit.

## Tribal Managed Services offers advice in the following areas:

- Data integrity review
- Internal audit services
- Preparation for audit and advice on funding guidance
- Controls and risk assessment
- Review and advice on CAATs and audit controls
- Management of the audit process and a pivotal role at audit committee
- Post-audit services

## Benefits to your organisation

- Advice, guidance and action plans delivered by sector experienced professionals
- Value for money and efficiency savings and a reduced audit burden
- In scope for Plan-led Funding
- A managed audit process that recognises risk and minimises that risk along with associated benchmarking for your organisation

## Why Tribal Managed Services?

By working in partnership with Tribal, you can access expertise gained from our work with 95% of colleges and over 50% of local education authorities across the UK. Our services can be provided on a one-off basis or as part of an annualised contract. We offer:

- An established track record of delivering management information systems and consultancy to the education sector
- Proven methodologies to service delivery and support
- Quality assured services to TickIT (ISO9001) standard
- Access to breadth of expertise and experience of a specialist national company

**T R I B A L**

**Managed Services**

## Our services

### Data integrity review

We offer assessment on data readiness prior to Individualised Learner Record (ILR) submissions to the LSC, Higher Education Funding Council of England (HEFCE) and auditors. This service covers returns for further education, higher education, work-based learning and European Social Fund data sets.

### Internal audit services

We offer a team with extensive experience of audit who can provide general or specific internal audit services which respond to organisational needs, for example, additional learning support and all other business processes.

### Preparation for audit and advice on funding guidance

We provide a dedicated advice and guidance service to support the preparation for audit and post-audit communication. Expert funding advice is available remotely or on-site from our team of experienced professionals. Training days can also be provided in funding best practice and audit expectations.

### Controls and risk assessment

We offer a complete review of management information systems (MIS) or individual reviews of specific areas to cover advice on controls in place and an audit and funding risk assessment. We also offer an assessment of risk concerning MIS processes relating to the Disabled Discrimination Act, the Human Rights Act and other government legislation affecting learners.

### Review and advice on CAATs and audit controls

This service covers remote and on-site advice and guidance on risk presented by CAAT's reports and expert guidance on resolving issues. We can also provide training days both to refresh and up-skill members of staff in this area.

### Management of the audit process

We offer a complete audit management service from audit planning through to finalising the management letter.

### Post-audit services

We can manage the implementation of audit recommendations, to include satisfying auditors and audit committee that these processes are in place and operating effectively.

For further information contact:

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Tribal Managed Services is a Tribal Technology business