

Public Audit Committee Convener: Paul Martin MSP

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19 November 2015

Dear Mr Howells

AUDITOR GENERAL FOR SCOTLAND (AGS) SECTION 22 REPORT: "THE 2013/14 AUDIT OF COATBRIDGE COLLEGE: GOVERNANCE OF SEVERANCE ARRANGEMENTS"

At its meeting on 18 November 2015, the Public Audit Committee considered your submission of 12 November 2015. The Official Report of the meeting will be available by 6pm on 19 November 2015 on the Committee's webpage: www.scottish.parliament.uk/publicaudit

The Committee agreed that the Scottish Funding Council response did not provide all the information that you had undertaken to provide. I understand that Mr Kemp has since spoken to my clerk and I would confirm that the Committee is seeking the following information as a matter of urgency:

Details of the severance packages received by every college principal who has left as a result of merger, disaggregated to provide the same level of detail as the Annex to the Auditor General's letter to me of 13 November 2013 (attached for information) together with the business cases that supported any scheme or package that exceeded the SFC guidance.

Our normal practice is to publish relevant evidence that is sent to us on our website and we may also include it in the hard copy of any committee report. **Therefore, if**

any of the evidence is to be treated as confidential please contact the Clerk before you submit your evidence. Further information on the publication of written submissions is contained in the policy on the treatment of written evidence by committees which is available at: http://www.scottish.parliament.uk/help/31037.aspx

I would be grateful for a response to this letter as soon as possible to assist the Committee in its ongoing consideration of this report. Should you have any queries, please contact the clerk to the committee on 85390 or paccommittee@scottish.parliament.uk.

Yours sincerely

Paul Martin MSP Convener

Appendix: Voluntary severance payments in Coatbridge College: provided by Audit Scotland to the Public Audit Committee on 13 November 2015:

http://www.scottish.parliament.uk/S4 PublicAuditCommittee/General%20Documents/Letter from AGS to PAC 13.11.2015.pdf

e of leaving 31/10/2013 October 2013	scheme	Months' sev paid	Vol sev pay	, ,	Pay in lieu	Accrued annual	Total cost of	Total claimed	Total paid
	13	24		50. u	of notice	leave		from SFC	by college
ctober 2013			£238,266		£59,573	£6,416	£304,254	£129,074	£175,180
e of leaving	Months' sev due under NCL scheme	Months' sev	Vol sev pay		Pay in lieu		Total cost of	Total claimed from SFC	Total paid by college
31/01/2014	9	9	£27,750	£22,184	£9,249	£3,700	£62,884	£49,934	£12,949
Various dates from 9/12/13 to 31/1/14		9-13					£301,765		
31/03/2014	12	12	£60,351		£5,029	£6,267	£71,647	£60,351	£11,296
31/03/2014	13	13	£71,919		£5,532	£6,384	£83,835	£71,919	£11,916
31/03/2014	12	14	£80,328		£5,860	£5,420	£91,608	£80,328	£11,280
31/03/2014	13	13	£104,000		£8,676	£7,447	£120,123	£104,000	£16,123
31/03/2014	9	13	£89,328		£20,614	£5,550	£115,493	£89,328	£26,164
31/03/2014		9-13					£131,300		
Various dates from 30/4/14 to 30/6/14		9-13					£421,035		
								Total	
							Total cost of release	claimed from SFC	Total paid by college
	31/03/2014 31/03/2014 31/03/2014 31/03/2014 31/03/2014 31/03/2014 Various dates from	31/03/2014 12 31/03/2014 13 31/03/2014 12 31/03/2014 13 31/03/2014 9 31/03/2014 9	31/03/2014 12 12 31/03/2014 13 13 31/03/2014 12 14 31/03/2014 13 13 31/03/2014 9 13 31/03/2014 9 9-13 Various dates from	31/03/2014 12 12 £60,351 31/03/2014 13 13 £71,919 31/03/2014 12 14 £80,328 31/03/2014 13 13 £104,000 31/03/2014 9 13 £89,328 31/03/2014 9-13 Various dates from	31/03/2014 12 12 f60,351 31/03/2014 13 13 f71,919 31/03/2014 12 14 f80,328 31/03/2014 13 13 f104,000 31/03/2014 9 13 f89,328 31/03/2014 9 9-13	31/03/2014 12 12 £60,351 £5,029 31/03/2014 13 13 £71,919 £5,532 31/03/2014 12 14 £80,328 £5,860 31/03/2014 13 13 £104,000 £8,676 31/03/2014 9 13 £89,328 £20,614 31/03/2014 9-13	31/03/2014 12 12 £60,351 £5,029 £6,267 31/03/2014 13 13 £71,919 £5,532 £6,384 31/03/2014 12 14 £80,328 £5,860 £5,420 31/03/2014 13 13 £104,000 £8,676 £7,447 31/03/2014 9 13 £89,328 £20,614 £5,550 31/03/2014 9-13	31/03/2014 12 12 £60,351 £5,029 £6,267 £71,647 31/03/2014 13 13 £71,919 £5,532 £6,384 £83,835 31/03/2014 12 14 £80,328 £5,860 £5,420 £91,608 31/03/2014 13 13 £104,000 £8,676 £7,447 £120,123 31/03/2014 9 13 £89,328 £20,614 £5,550 £115,493 31/03/2014 9-13 £131,300 Various dates from 30/4/14 to 30/6/14 9-13	31/03/2014 12 12 £60,351 £5,029 £6,267 £71,647 £60,351 31/03/2014 13 13 £71,919 £5,532 £6,384 £83,835 £71,919 31/03/2014 12 14 £80,328 £5,860 £5,420 £91,608 £80,328 31/03/2014 13 13 £104,000 £8,676 £7,447 £120,123 £104,000 31/03/2014 9 13 £89,328 £20,614 £5,550 £115,493 £89,328 31/03/2014 9-13 £104,000 \$13,000 £8,676 £7,447 £120,123 £104,000 £8,676 £7,476 £104,000 £8,676 £7,476 £104,000 £8,676 £7,476 £8,000 £