

**Long Term Agenda : AY 2024-25**

**Audit and Assurance Committee Meetings**

	<b>January 2025</b>	<b>March 2025</b>	<b>May 2025</b>
<b>Regularity, Compliance &amp; Risk</b>	<ul style="list-style-type: none"> <li>Update from college audit committees</li> <li>Review of College Risk Registers</li> </ul>	<ul style="list-style-type: none"> <li>Update from college audit committees</li> <li>Review of College Risk Registers</li> </ul>	<ul style="list-style-type: none"> <li>Update from college audit committees</li> <li>Review of College Risk Registers</li> </ul>
<b>External Audit</b>	<ul style="list-style-type: none"> <li>Review of Letter of Representation</li> <li>External Audit Annual Report</li> <li>Glasgow Region Annual Report and Accounts</li> </ul>	<ul style="list-style-type: none"> <li>Implementation of external audit recommendations</li> </ul>	<ul style="list-style-type: none"> <li>Implementation of external audit recommendations</li> </ul>
<b>Internal Audit</b>	<ul style="list-style-type: none"> <li>Implementation of internal audit recommendation</li> <li>Internal Audit Progress Report</li> <li>Internal Audit Annual Report</li> <li>Internal Audit Annual Report of Assigned Colleges</li> </ul>	<ul style="list-style-type: none"> <li>Implementation of internal audit recommendations</li> <li>Internal Audit Progress Report</li> </ul>	<ul style="list-style-type: none"> <li>Implementation of internal audit recommendations</li> <li>Internal Audit Progress Report</li> </ul>
<b>Corporate Governance</b>	<ul style="list-style-type: none"> <li>GCRB Audit Committee Annual Report</li> <li>College Audit Committees Annual Reports</li> <li>Review of long term agenda</li> </ul>	<ul style="list-style-type: none"> <li>Review of long term agenda</li> </ul>	<ul style="list-style-type: none"> <li>Certificates of Assurance</li> <li>Review of long term agenda</li> </ul>

**Note: The long term agenda is subject to change further to the outcome of the Scottish Government consultation on the future of regional strategic bodies.**