

Long Term Agenda : AY 2020-21

Audit and Assurance Committee Meetings

	January 2021	March 2021	May 2021
Regularity, Compliance & Risk	<ul style="list-style-type: none"> • City of Glasgow College Fraud Update • Update from college audit committees • Review of College Risk Registers 	<ul style="list-style-type: none"> • Update from college audit committees • Review of College Risk Registers • Review of Complaints Handling procedure review 	<ul style="list-style-type: none"> • Annual report on legal and regulatory compliance • Annual report on compliance with the Code of Good Governance • Institutional Efficiency • Report on Compliance with Audit Handbook • Update on whistleblowing and fraud • Update from college audit committees • Review of College Risk Registers
External Audit	<ul style="list-style-type: none"> • Implementation of external audit recommendations • Review of Letter of Representation • External Audit Annual Report • Committee's review of effectiveness of external auditors 	<ul style="list-style-type: none"> • Implementation of external audit recommendations 	<ul style="list-style-type: none"> • Implementation of external audit recommendations • External Audit Plan
Internal Audit	<ul style="list-style-type: none"> • Implementation of internal audit recommendations • Internal Audit Annual Report • Internal Audit Annual Report of Assigned Colleges • Committee's Review of Effectiveness of Internal Auditors • Review Internal Audit Contract 	<ul style="list-style-type: none"> • Implementation of internal audit recommendations • Any Internal Audit Reports 	<ul style="list-style-type: none"> • Implementation of internal audit recommendations • Any Internal Audit Reports • Internal Audit Progress Report
Corporate Governance	<ul style="list-style-type: none"> • Glasgow Region Annual Report and Accounts • GCRB Audit Committee Annual Report • College Audit Committees Annual Reports • Annual Review of Committee Effectiveness • Annual Review of Committee Terms of Reference • Review of long term agenda • Any relevant Audit Scotland or SFC reports 	<ul style="list-style-type: none"> • Annual Review of Committee Chair • Review of long term agenda • Any relevant Audit Scotland or SFC reports 	<ul style="list-style-type: none"> • Certificates of Assurance • Review of long term agenda • Any relevant Audit Scotland or SFC reports