GCRB | Glasgow Colleges' Regional Board

Long Term Agenda : AY 2023-24

Audit and Assurance Committee Meetings

	January 2024	March 2024	May 2024
Regularity, Compliance & Risk	• Update from college audit committees • Review of College Risk Registers	• Update from college audit committees • Review of College Risk Registers • Review of GDPR	• Annual report on compliance with the Code of Good Governance • Report on Compliance with Audit Handbook • Update on whistleblowing and fraud • Update from college audit committees • Review of College Risk Registers
External Audit	• Review of Letter of Representation • External Audit Annual Report • Glasgow Region Annual Report and Accounts • Committee's review of effectiveness of external auditors	• Implementation of external audit recommendations	• Implementation of external audit recommendations • External Audit Plan
Internal Audit	• Implementation of internal audit recommendations • Internal Audit Progress Report • Internal Audit Annual Report • Internal Audit Annual Report of Assigned Colleges • Committee's Review of Effectiveness of Internal Auditors • Review Internal Audit Contract	• Implementation of internal audit recommendations • Any Internal Audit Reports	• Implementation of internal audit recommendations • Any Internal Audit Reports • Internal Audit Progress Report
Corporate Governance	• GCRB Audit Committee Annual Report • College Audit Committees Annual Reports • Annual Review of Committee Effectiveness & Committee Terms of Reference • Annual Review of Committee Chair • Review of long term agenda • Any relevant Audit Scotland or SFC reports	• Review of long term agenda • Any relevant Audit Scotland or SFC reports	• Certificates of Assurance • Review of long term agenda • Any relevant Audit Scotland or SFC reports