

## **Audit and Assurance Committee**

**Tuesday 10 March 2020, 1100hrs, C.06.105, Cathedral Street, City of Glasgow College**

### **Agenda**

	<b>Paper No</b>	<b>Lead</b>
1. Introduction and Welcome	Verbal	PB
2. Apologies	Verbal	PB
3. Declarations of Interest	Verbal	PB
4. Chair's Business	Verbal	PB
5. Minute of the Committee Meeting held on Monday 17 February 2020	AAC3-A	PB
<b>Other Matters</b>		
6. CoGC fraud update	AAC3-B	PL
7. GCRB Complaints Handling Procedure	AAC3-C	PD
8. Annual Review of Committee Chair	AAC3-D	PD
9. Review of Assigned College Risk Registers	AAC3-E	JG
10. Review of NPD Model	AAC3-F	JG
11. Long Term Agenda	AAC3-G	PB
12. Date of next meeting: Tuesday 26 May 2020	Verbal	PB