

Audit and Assurance Committee

Tuesday 15 March 2022: 1100hrs

Agenda

		Paper No	Lead
1.	Private Meeting with Auditors	Verbal	PB
2.	Introduction and Welcome	Verbal	PB
3.	Apologies	Verbal	PB
4.	Declarations of Interest	Verbal	PB
5.	Chair's Business	Verbal	PB
6.	Minute of Committee Meeting held on 11 January 2022	AAC3-A	PB
Internal Audit			
7.	Implementation of Internal Audit Recommendations	AAC3-B	JG
8.	Internal Audit Plan 2021-22	AAC3-C	DA
Other Matters			
9.	City of Glasgow College Fraud	AAC3-D	MB
10.	Audit Scotland Skills Report	AAC3-E	JG
11.	Updates from Assigned College Audit Committees	AAC3-F	MB
12.	Review of Assigned College Risk Registers	AAC3-G	JG
13.	Review of GDPR	AAC3-H	MW
14.	Long Term Agenda	AAC3-I	PB
15.	Review of Disclosable Status	Verbal	JG
16.	Date of next meeting – 31 May 2022	Verbal	PB