

Long Term Agenda : AY 2024-25

Audit and Assurance Committee Meetings

	October 2024	January 2025	March 2025	May 2025
Regularity, Compliance & Risk	<ul style="list-style-type: none"> 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 	<ul style="list-style-type: none"> 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
External Audit	<ul style="list-style-type: none"> SFC Accounts Direction 	<ul style="list-style-type: none"> Review of Letter of Representation External Audit Annual Report Glasgow Region Annual Report and Accounts 	<ul style="list-style-type: none"> Implementation of external audit recommendations 	<ul style="list-style-type: none"> Implementation of external audit recommendations
Internal Audit	<ul style="list-style-type: none"> Implementation of internal audit recommendations Internal Audit Progress Report Revised Internal Audit Plan 	<ul style="list-style-type: none"> Implementation of internal audit recommendation Internal Audit Progress Report Internal Audit Annual Report Internal Audit Annual Report of Assigned Colleges 	<ul style="list-style-type: none"> Implementation of internal audit recommendations Internal Audit Progress Report 	<ul style="list-style-type: none"> Implementation of internal audit recommendations Internal Audit Progress Report
Corporate Governance	<ul style="list-style-type: none"> Review of long term agenda 	<ul style="list-style-type: none"> GCRB Audit Committee Annual Report College Audit Committees Annual Reports Review of long term agenda 	<ul style="list-style-type: none"> Review of long term agenda 	<ul style="list-style-type: none"> Certificates of Assurance Review of long term agenda