GCRB | Glasgow Colleges' Regional Board

Long Term Agenda : AY 2020-21

Audit and Assurance Committee Meetings

	March 2021	May 2021
Regularity, Compliance & Risk	• Update from college audit committees • Review of College Risk Registers • Review of Complaints Handling procedure review	• 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	• Implementation of external audit recommendations	• Implementation of external audit recommendations • External Audit Plan
Internal Audit	• Implementation of internal audit recommendations • Any Internal Audit Reports	• Implementation of internal audit recommendations • Any Internal Audit Reports • Internal Audit Progress Report
Corporate Governance	• 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