

Long Term Agenda : AY 2017-18

Audit Committee Meetings

	October 2017	December 2017	March 2018	May 2018
Regularity, Compliance & Risk	<ul style="list-style-type: none"> Annual report on legal and regulatory compliance Update from college audit committees Update on whistleblowing and fraud Review of College Risk Registers 	<ul style="list-style-type: none"> Update from college audit committees Update on whistleblowing and fraud Review of College Risk Registers 	<ul style="list-style-type: none"> Annual report on assessment and management of risk Update from college audit committees Update on whistleblowing and fraud Review of College Risk Registers Externally facilitated review of governance 	<ul style="list-style-type: none"> Update from college audit committees Update on whistleblowing and fraud Annual review of compliance with the Code of Good Governance. Review of College Risk Registers
External Audit	<ul style="list-style-type: none"> SFC Accounts Direction Implementation of external audit recommendations 	<ul style="list-style-type: none"> Committee's review of effectiveness of external auditors Review of Letter of Representation External Audit Report Implementation of external audit recommendations 	<ul style="list-style-type: none"> Implementation of external audit recommendations 	<ul style="list-style-type: none"> Interim external audit report External audit approach plan Implementation of external audit recommendations
Internal Audit	<ul style="list-style-type: none"> Implementation of internal audit recommendations 	<ul style="list-style-type: none"> Internal Audit Plan Implementation of internal audit recommendations 	<ul style="list-style-type: none"> Implementation of internal audit recommendations 	<ul style="list-style-type: none"> Internal Audit Reports College Internal Audit Reports Implementation of internal audit recommendations
Corporate Governance	<ul style="list-style-type: none"> Review of Value for Money Strategy Review of long term agenda Any relevant Audit Scotland or SFC reports 	<ul style="list-style-type: none"> GCRB Annual Accounts GCRB Audit Committee Annual Report College Audit Committee Annual Reports Committee Self Evaluation Review of long term agenda Any relevant Audit Scotland or SFC reports 	<ul style="list-style-type: none"> Review of long term agenda Any relevant Audit Scotland or SFC reports Review of Committee Terms of Reference College Certificates of Assurance 	<ul style="list-style-type: none"> Review of Service Level Agreements Review of long term agenda Any relevant Audit Scotland or SFC reports

