

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"> 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 Annual review of compliance with the Code of Good Governance Annual report on assessment and management of risk
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 	<ul style="list-style-type: none"> Review of long term agenda Any relevant Audit Scotland or SFC reports Review of Service Level Agreements College Certificates of Assurance GDPR

