

Audit Committee

Monday 4 March 2019, 1100hrs, Boardroom, Langside Campus, Glasgow Clyde College

Agenda

	Paper No	Lead
1. Introduction and Welcome	Verbal	PB
2. Apologies	Verbal	PB
3. Declarations of Interest	Verbal	PB
4. Chair's Business	Verbal	PB
5. Minute of the Committee Meeting held on Thursday 17 January 2019	AC4-A	PB
External Audit and Accounts		
6. Implementation of External Audit Recommendations	AC4-B	JG
Other Matters		
7. Summary of GCRB Authority and Relationships	AC4-C	PD
8. Review of Committee Terms of Reference	AC4-D	PD
9. Review of Assigned College Risk Registers	AC4-E	JG
10. Long Term Agenda	AC4-F	RA
11. Date of next meeting: Tuesday 28 May 2019	Verbal	PB