

## Long Term Agenda : AY 2018-19

### Audit Committee Meetings

	October 2018	December 2018	January 2019	March 2019	May 2018
<b>Regularity, Compliance &amp; Risk</b>	<ul style="list-style-type: none"> <li>Annual Review of Systems of Internal Control</li> <li>Update from college audit committees</li> <li>Review of College Risk Registers</li> </ul>	<ul style="list-style-type: none"> <li>Update from college audit committees</li> <li>Review of College Risk Registers</li> </ul>		<ul style="list-style-type: none"> <li>Update from college audit committees</li> <li>Review of College Risk Registers</li> </ul>	<ul style="list-style-type: none"> <li>Annual report on legal and regulatory compliance</li> <li>Annual Report and Assessment of Management of Risk</li> <li>Annual report on compliance with the Code of Good Governance</li> <li>Institutional Efficiency</li> <li>Report on Compliance with Audit Handbook</li> <li>Update on whistleblowing and fraud</li> <li>Update from college audit committees</li> <li>Review of College Risk Registers</li> </ul>
<b>External Audit</b>	<ul style="list-style-type: none"> <li>Implementation of external audit recommendations</li> <li>SFC Accounts Direction</li> <li>Accounts Consolidation Progress Report</li> </ul>	<ul style="list-style-type: none"> <li>Implementation of external audit recommendations</li> </ul>	<ul style="list-style-type: none"> <li>Review of Letter of Representation</li> <li>External Audit Annual Report</li> <li>Committee's review of effectiveness of external auditors</li> </ul>	<ul style="list-style-type: none"> <li>Implementation of external audit recommendations</li> </ul>	<ul style="list-style-type: none"> <li>Implementation of external audit recommendations</li> <li>External Audit Plan</li> </ul>
<b>Internal Audit</b>	<ul style="list-style-type: none"> <li>Implementation of internal audit recommendations</li> <li>Internal Audit Progress Report</li> </ul>	<ul style="list-style-type: none"> <li>Implementation of internal audit recommendations</li> <li>Any Internal Audit Reports</li> <li>Internal Audit Annual Report</li> <li>Internal Audit Plan</li> </ul>		<ul style="list-style-type: none"> <li>Implementation of internal audit recommendations</li> <li>Any Internal Audit Reports</li> </ul>	<ul style="list-style-type: none"> <li>Implementation of internal audit recommendations</li> <li>Any Internal Audit Reports</li> <li>Internal Audit Progress Report</li> </ul>
<b>Corporate Governance</b>	<ul style="list-style-type: none"> <li>Annual Review of Value for Money Strategy</li> <li>Review of long term agenda</li> <li>Audit Scotland Review of Scotland's Colleges June 2018</li> <li>Any other relevant Audit Scotland or SFC reports</li> </ul>	<ul style="list-style-type: none"> <li>Draft Glasgow Region Annual Report and Accounts</li> <li>Review of long term agenda</li> <li>Any relevant Audit Scotland or SFC reports</li> </ul>	<ul style="list-style-type: none"> <li>Final Glasgow Region Annual Report and Accounts</li> <li>GCRB Audit Committee Annual Report</li> <li>College Audit Committees Annual Reports</li> <li>Annual Review of Committee Effectiveness</li> <li>Annual Review of Committee Terms of Reference</li> </ul>	<ul style="list-style-type: none"> <li>Review of long term agenda</li> <li>Any relevant Audit Scotland or SFC reports</li> </ul>	<ul style="list-style-type: none"> <li>College Certificates of Assurance</li> <li>Review of long term agenda</li> <li>Any relevant Audit Scotland or SFC reports</li> </ul>

