

Long Term Agenda : AY 2021-22

Audit and Assurance Committee Meetings

	January 2022	March 2022	May 2022
Regularity, Compliance & Risk	<ul style="list-style-type: none"> City of Glasgow College Fraud Update (as required) Update from college audit committees Review of College Risk Registers Review of Data Protection Policy 	<ul style="list-style-type: none"> City of Glasgow College Fraud Update (as required) Update from college audit committees Review of College Risk Registers 	<ul style="list-style-type: none"> Annual report on compliance with the Code of Good Governance Report on Compliance with Audit Handbook Update on whistleblowing and fraud City of Glasgow College Fraud Update (as required) Update from college audit committees Review of College Risk Registers
External Audit	<ul style="list-style-type: none"> Review of Letter of Representation External Audit Annual Report Glasgow Region Annual Report and Accounts Committee's review of effectiveness of external auditors 	<ul style="list-style-type: none"> Implementation of external audit recommendations 	<ul style="list-style-type: none"> Implementation of external audit recommendations External Audit Plan
Internal Audit	<ul style="list-style-type: none"> Implementation of internal audit recommendations Internal Audit Annual Report Internal Audit Annual Report of Assigned Colleges Committee's Review of Effectiveness of Internal Auditors Review Internal Audit Contract 	<ul style="list-style-type: none"> Implementation of internal audit recommendations Any Internal Audit Reports 	<ul style="list-style-type: none"> Implementation of internal audit recommendations Any Internal Audit Reports Internal Audit Progress Report
Corporate Governance	<ul style="list-style-type: none"> GCRB Audit Committee Annual Report College Audit Committees Annual Reports Annual Review of Committee Effectiveness & Committee Terms of Reference Annual Review of Committee Chair 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"> Certificates of Assurance Review of long term agenda Any relevant Audit Scotland or SFC reports