

Long Term Agenda : AY 2021-22

Audit and Assurance Committee Meetings

	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 GDPR 	<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"> • 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 • 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"> • 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