

Long Term Agenda : AY 2019-20

Audit Committee Meetings

	March 2020	May 2020
Regularity, Compliance & Risk	<ul style="list-style-type: none"> • Update from college audit committees • Review of College Risk Registers • Complaints Handling procedure review 	<ul style="list-style-type: none"> • Annual report on legal and regulatory compliance • Annual Report and Assessment of Management of Risk • Annual report on compliance with the Code of Good Governance • Institutional Efficiency • Report on Compliance with Audit Handbook • Update on whistleblowing and fraud • 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 • Review Internal Audit Contract
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"> • College Certificates of Assurance • Review of long term agenda • Any relevant Audit Scotland or SFC reports