

Long Term Agenda : AY 2020-21

Audit and Assurance Committee Meetings

	October 2020	January 2021	March 2021	May 2021
Regularity, Compliance & Risk	<ul style="list-style-type: none"> City of Glasgow College Fraud Update Annual Review of Systems of Internal Control Update from college audit committees Review of College Risk Registers Annual Report and Assessment of Management of Risk Review of GDPR Institutional Efficiency Review of Anti-Fraud Policy Public Interest Disclosure Review of Anti-Fraud Policy Review of Anti-Bribery Policy Review of Data Protection Policy 	<ul style="list-style-type: none"> City of Glasgow College Fraud Update Update from college audit committees Review of College Risk Registers 	<ul style="list-style-type: none"> Update from college audit committees Review of College Risk Registers Review of Complaints Handling procedure review 	<ul style="list-style-type: none"> Annual report on legal and regulatory compliance 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 SFC Accounts Direction 	<ul style="list-style-type: none"> Implementation of external audit recommendations Review of Letter of Representation External Audit Annual Report 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 Progress Report Internal Audit Plan 	<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"> Annual Review of Value for Money Strategy Review of long term agenda Any other relevant Audit Scotland or SFC reports 	<ul style="list-style-type: none"> Glasgow Region Annual Report and Accounts GCRB Audit Committee Annual Report College Audit Committees Annual Reports Annual Review of Committee Effectiveness Annual Review of Committee Terms of Reference Review of long term agenda Any relevant Audit Scotland or SFC reports 	<ul style="list-style-type: none"> Annual Review of Committee Chair 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

