

Long Term Agenda : AY 2020-21

Audit and Assurance Committee Meetings

| | June 2021 |
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| Regularity, Compliance & Risk | <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"> • External Audit Plan 2020-21 |
| Internal Audit | <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"> • Certificates of Assurance • Review of long term agenda • Any relevant Audit Scotland or SFC reports |