

**Long Term Agenda : AY 2021-22**

**Audit and Assurance Committee Meetings**

	<b>October 2021</b>	<b>January 2022</b>	<b>March 2022</b>	<b>May 2022</b>
<b>Regularity, Compliance &amp; Risk</b>	<ul style="list-style-type: none"> <li>Annual Review of Systems of Internal Control</li> <li>Review of Governance Framework</li> <li>Review of GDPR</li> <li>Institutional Efficiency</li> <li>Public Interest Disclosure</li> <li>Review of Anti-Fraud Policy</li> <li>Review of Anti-Bribery Policy</li> <li>Review of Data Protection Policy</li> <li>City of Glasgow College Fraud Update (as required)</li> <li>Update from college audit committees</li> <li>Review of College Risk Registers</li> </ul>	<ul style="list-style-type: none"> <li>City of Glasgow College Fraud Update (as required)</li> <li>Update from college audit committees</li> <li>Review of College Risk Registers</li> </ul>	<ul style="list-style-type: none"> <li>City of Glasgow College Fraud Update (as required)</li> <li>Update from college audit committees</li> <li>Review of College Risk Registers</li> </ul>	<ul style="list-style-type: none"> <li>Annual report on compliance with the Code of Good Governance</li> <li>Report on Compliance with Audit Handbook</li> <li>Update on whistleblowing and fraud</li> <li>City of Glasgow College Fraud Update (as required)</li> <li>Update from college audit committees</li> <li>Review of College Risk Registers</li> </ul>
<b>External Audit</b>	<ul style="list-style-type: none"> <li>SFC Accounts Direction</li> </ul>	<ul style="list-style-type: none"> <li>Review of Letter of Representation</li> <li>External Audit Annual Report</li> <li>Glasgow Region Annual Report and Accounts</li> <li>Committee's review of effectiveness of external auditors</li> </ul>	<ul style="list-style-type: none"> <li>Implementation of external audit recommendations</li> </ul>	<ul style="list-style-type: none"> <li>Implementation of external audit recommendations</li> <li>External Audit Plan</li> </ul>
<b>Internal Audit</b>	<ul style="list-style-type: none"> <li>Implementation of internal audit recommendations</li> <li>Internal Audit Progress Report</li> <li>Internal Audit Plan</li> </ul>	<ul style="list-style-type: none"> <li>Implementation of internal audit recommendations</li> <li>Internal Audit Annual Report</li> <li>Internal Audit Annual Report of Assigned Colleges</li> <li>Committee's Review of Effectiveness of Internal Auditors</li> <li>Review Internal Audit Contract</li> </ul>	<ul style="list-style-type: none"> <li>Implementation of internal audit recommendations</li> <li>Any Internal Audit Reports</li> </ul>	<ul style="list-style-type: none"> <li>Implementation of internal audit recommendations</li> <li>Any Internal Audit Reports</li> <li>Internal Audit Progress Report</li> </ul>
<b>Corporate Governance</b>	<ul style="list-style-type: none"> <li>Annual Review of Value for Money Strategy</li> <li>Review of long term agenda</li> <li>Any other relevant Audit Scotland or SFC reports</li> </ul>	<ul style="list-style-type: none"> <li>GCRB Audit Committee Annual Report</li> <li>College Audit Committees Annual Reports</li> <li>Annual Review of Committee Effectiveness &amp; Committee Terms of Reference</li> <li>Annual Review of Committee Chair</li> <li>Review of long term agenda</li> <li>Any relevant Audit Scotland or SFC reports</li> </ul>	<ul style="list-style-type: none"> <li>Review of long term agenda</li> <li>Any relevant Audit Scotland or SFC reports</li> </ul>	<ul style="list-style-type: none"> <li>Certificates of Assurance</li> <li>Review of long term agenda</li> <li>Any relevant Audit Scotland or SFC reports</li> </ul>