**Long Term Agenda : AY 2019-20**

**Audit Committee Meetings**

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|  | **January 2020** | **March 2020** | **May 2020** |
| **Regularity, Compliance & Risk** | * Update from college audit committees * Review of College Risk Registers | * Update from college audit committees * Review of College Risk Registers * Complaints Handling procedure review | * 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** | * Implementation of external audit recommendations * Review of Letter of Representation * External Audit Annual Report * Committee’s review of effectiveness of external auditors | * Implementation of external audit recommendations | * Implementation of external audit recommendations * External Audit Plan |
| **Internal Audit** | * Implementation of internal audit recommendations * Internal Audit Report Monitoring of Student Numbers * Internal Audit Annual Report | * Implementation of internal audit recommendations * Any Internal Audit Reports | * Implementation of internal audit recommendations * Any Internal Audit Reports * Internal Audit Progress Report * Review Internal Audit Contract |
| **Corporate Governance** | * 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 | * Review of long term agenda * Any relevant Audit Scotland or SFC reports | * College Certificates of Assurance * Review of long term agenda * Any relevant Audit Scotland or SFC reports |