**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
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| **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
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| **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
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| **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
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