

## Audit Committee

**Tuesday 6 March 2018, 1100hrs, Boardroom, Springburn Campus, Glasgow Kelvin College**

### Agenda

	<b>Paper No</b>	<b>Lead</b>
1. Introduction and Welcome	Verbal	PB
2. Apologies	Verbal	PB
3. Declarations of Interest	Verbal	PB
4. Chair's Business	Verbal	PB
5. Minute of the Committee Meeting held on Monday 5 December 2017	AC3-A	PB
<b>External Audit and Accounts</b>		
6. Implementation of External Audit Recommendations	AC3-B	JG
<b>Internal Audit</b>		
7. Implementation of Internal Audit Recommendations	AC3-C	JG
<b>Other Matters</b>		
8. Institutional Efficiency	AC3-D	JG
9. Updates from Assigned College Audit Committees	AC3-E	RA
10. Review of Assigned College Risk Registers	AC3-F	JG
11. Audit Scotland Review of Scotland's Colleges	AC3-G	RA
12. Long Term Agenda	AC3-H	RA
13. Date of next meeting: Tuesday 29 May 2018	Verbal	PB