

Long Term Agenda : AY 2024-25

Audit and Assurance Committee Meetings

	March 2025	May 2025
Regularity, Compliance & Risk	<ul style="list-style-type: none"> • Update from college audit committees • Review of College Risk Registers 	<ul style="list-style-type: none"> • Update from college audit committees • Review of College Risk Registers
External Audit	<ul style="list-style-type: none"> • Implementation of external audit recommendations 	<ul style="list-style-type: none"> • Implementation of external audit recommendations
Internal Audit	<ul style="list-style-type: none"> • Implementation of internal audit recommendations • Internal Audit Progress Report 	<ul style="list-style-type: none"> • Implementation of internal audit recommendations • Internal Audit Progress Report
Corporate Governance	<ul style="list-style-type: none"> • Review of long term agenda 	<ul style="list-style-type: none"> • Certificates of Assurance • Review of long term agenda