

Audit and Assurance Committee

Tuesday 25 March 2025: 1100hrs

Agenda

| | | Paper No | Lead |
|----|---|----------|------|
| 1. | Introduction and Welcome | Verbal | EM |
| 2. | Apologies | Verbal | EM |
| 3. | Declarations of Interest | Verbal | EM |
| 4. | Chair's Business | Verbal | EM |
| 5. | Minute of previous meeting | AAC3-A | EM |
| 6. | Breach of Financial Memorandum – City of Glasgow College | ААСЗ-В | AS |
| 7. | Review of Disclosable Status | Verbal | PD |
| 8. | Date of next meeting – 27 May 2025 | Verbal | EM |