

Long Term Agenda : AY 2023-24

Audit and Assurance Committee Meetings

	October 2023	January 2024	March 2024	May 2024
Regularity, Compliance & Risk	<ul style="list-style-type: none"> Annual Review of Systems of Internal Control Review of Governance Framework Institutional Efficiency Public Interest Disclosure Review of Anti-Fraud Policy Review of Anti-Bribery Policy Review of Whistleblowing Policy Review Risk Appetite 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 	<ul style="list-style-type: none"> Update from college audit committees Review of College Risk Registers Review of GDPR 	<ul style="list-style-type: none"> Annual report on compliance with the Code of Good Governance Report on Compliance with Audit Handbook Update on whistleblowing and fraud Update from college audit committees Review of College Risk Registers
External Audit	<ul style="list-style-type: none"> SFC Accounts Direction 	<ul style="list-style-type: none"> Review of Letter of Representation External Audit Annual Report Glasgow Region Annual Report and Accounts Committee's review of effectiveness of external auditors 	<ul style="list-style-type: none"> Implementation of external audit recommendations 	<ul style="list-style-type: none"> Implementation of external audit recommendations External Audit Plan
Internal Audit	<ul style="list-style-type: none"> Implementation of internal audit recommendations Internal Audit Progress Report Internal Audit Plan 	<ul style="list-style-type: none"> Implementation of internal audit recommendations Internal Audit Annual Report Internal Audit Annual Report of Assigned Colleges Committee's Review of Effectiveness of Internal Auditors Review Internal Audit Contract 	<ul style="list-style-type: none"> Implementation of internal audit recommendations Any Internal Audit Reports 	<ul style="list-style-type: none"> Implementation of internal audit recommendations Any Internal Audit Reports Internal Audit Progress Report
Corporate Governance	<ul style="list-style-type: none"> Annual Review of Value for Money Strategy Review of long term agenda Any other relevant Audit Scotland or SFC reports 	<ul style="list-style-type: none"> GCRB Audit Committee Annual Report College Audit Committees Annual Reports Annual Review of Committee Effectiveness & Committee Terms of Reference Annual Review of Committee Chair Review of long term agenda Any relevant Audit Scotland or SFC reports 	<ul style="list-style-type: none"> Review of long term agenda Any relevant Audit Scotland or SFC reports 	<ul style="list-style-type: none"> Certificates of Assurance Review of long term agenda Any relevant Audit Scotland or SFC reports