

Audit and Risk Committee Action List - as at November 2023

Item 06bi
For Discussion and Noting

Meeting Date	Agenda Item Number	Action	Person/s Responsible	Comments	Date Due	Date Completed	Status of Action
05/09/2023	11	Risk Management Update and College Risk Register: The Vice Chair sought clarity in relation to wording used for mitigating actions 'social media mechanism' and recommended specific detail of what this mechanism was could be included. J Evans and L Clark to liaise with the Marketing and Commercial Manager to review wording used in the Risk Register.		Alternative wording has been provided and the Risk Register updated.	16.11.23	01/10/23	Completed
05/09/2023	16	Audit Scotland Fees: J Evans drew members attention to the paragraph in blue text on page three of the report extracted from the Audit Scotland correspondence and opined that the current fees were disproportionate. J Evans sought clarification from members on whether to pursue this matter further. J Evans to liaise further with Audit Scotland in relation to the Audit Scotland correspondence and feedback at a future meeting of the Audit and Risk Committee.	J Evans	This is contained within the Audit and Risk Report Governance update.	16.11.23	16.10.23	Completed