Audit and Risk Committee Action Log - September 2022

Item 06bi

Meeting Date	Agenda Item Number	Action	Person/s Responsible	Comments	Date Due	Date Completed	Status of Action
21/09/2021	8	**Internal Audit Action Plan 2021-22** Ensure the cyber security audit is high priority and the first audit undertaken in session 2022/23	Vice Principal Operations		06/09/22		**Live**
21/09/2021	12	**Governance Update** Director of Corporate Services to feedback on the issue re. land at the Springburn Campus when available	Director of Corporate Services	Director of Corporate Services is liaising with Hydepark regarding the valuation / payment for the sale of the land.	01/08/22		**Underway**
30/11/2021	8	**Annual Audit and Risk Report - Financial Year 2020-21 - NOT IN THE PUBLIC DOMAIN** Executive summary to be included in future Audit & Risk Committee annual reports going forward and consideration to be given to streamlining this report.	Chair of Audit & Risk Committee and Vice Principal Operations		29/11/22		**Live**
30/11/2021	13	**Risk Management Update - NOT IN THE PUBLIC DOMAIN** Risk Register presented to the Board of Management in full, however, the Audit and Risk Committee allowed the opportunity to review one or two risks in more detail at future meetings as appropriate.	Chair of Audit & Risk Committee and Vice Principal Operations	Chair of the A&R will progress this, but may start focussing on one risk per meeting initially	06/09/22		**Live**
22/02/2022	11	**Risk Management Update** Members to feedback to the J Hogg, Chair, on deep dive into one or two risks at future committee meetings	Vice Principal Operations		14/03/22		**Live**
22/02/2022	He	Asset Fleet Management Audit to be undertaken in September 2022	Director of Corporate Services	Date agreed with Internal Auditor for w/b 19/9/22	30/09/22		**Live**
17/05/2022	8	**Internal Audit Reports - Henderson Loggie** The College new Communications Framework document to be presented to the Board of Management at the first meeting of academic session 2022/23	Vice Principal Operations		29/08/22		**Completed**
17/05/2022	12	**Internal Audit Progress Report - 2021-22 Annual PLan** Quality Assurance, Estates Strategy / Capital Projects and the Asset / Fleet Management Audit Reports to the Audit & Risk Committee meeting in September 2022	D Archibald, Henderson Loggie	Both the Quality Assurance and Estates Strategy / Capital Projects Internal Audit Reports are on the agenda for the A&R meeting being held on 6 September 2022. The Asset Fleet Management Audit will be undertaken in September 2022 and the report provided to the A&R Committee in November 2022	06/09/22	06/09/22	**Completed**