Audit and Risk Committee Action Log as at May 2022

Meeting Date	Agenda Item Number	Action	Person/s Responsible	Comments	Date Due	Date Completed	Status of Action
21/09/2021	8	Ensure the cyber security audit is high priority and the first audit undertaken in session 2022/23	Vice Principal Operations		01/08/2022		**Live**
21/09/2021	12	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 awaiting a land valuation from Hydepark	01/06/2022		**Live**
30/11/2021	8	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		01/08/2022		**Live**
30/11/2021	13	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	30/06/2022		**Live**
22/02/2022	7	Director of Corporate Services to feedback from the Standard Commission Event on whether or not the College can deal with breaches of the Code of Conduct at College level prior to reffering to Standards Commission	Director of Corporate Services	Update Report will be presented by the Director of Corporate Services at the A&R meeting scheduled for 17 May 2022	17/05/2022	17/05/2022	**Completed**
22/02/2022	11	FA Delivery Update report to the Board of Management meeting being held on 14 March 2022	Vice Principal Operations		14/03/2022	14/03/2022	**Completed**

22/02/2022	11	Quarter 2 Forecast report to the Board of Management meeting being held on 14 March 2022	Vice Principal Operations		14/03/2022	14/03/2022	**Completed**
22/02/2022	11	Members to feedback to the J Hogg, Chair, on deep dive into one or two risks at future committee meetings	Vice Principal Operations		14/03/2022		**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	30/09/2022		**Live**