

**Joint Meeting of the Audit & Risk with People, Infrastructure & Finance Committees
to be held on Tuesday 18 November 2025 at 4.00pm
by Hybrid Attendance at Kilmarnock Campus and via Microsoft Teams**

AGENDA

1. Welcome and Declarations of Interest
2. Apologies

Part A – For discussion, decision and approval

2024 – 25 Financial Statements (8)

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| 3. | 2024-25 Audit and Risk Committee Annual Report | Paper 1 (R) JG |
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Internal Audit – Wbg (Wbg)

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| 4. | 2024-25 Credits / EMA / Student Funds Audit Reports | Paper 2 (P) SA |
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| 5. | 2024-25 Internal Audit Annual Report | Paper 3 (P) SA |
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External Audit – Azets (8)

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| 6. | 2024-25 Audit Report to the BOM and Auditor General | Paper 4 (R) ARe |
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| 7. | 2024-25 BOM Report and Financial Statements | Paper 5 (R) ARi |
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| 8. | Letter of Representation | Paper 6 (R) ARi |
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(C/P) Confirmed minutes will be published;

(P) Papers will be published on the College website;

(R) Papers will not be published for reasons of commercial sensitivity or for reasons of personal data confidentiality