Joint Meeting of the Audit & Risk and People, Infrastructure & Finance Committees to be held on Tuesday 17 November 2026 4pm-5pm by Hybrid Attendance at Ayr Campus and via Microsoft Teams

AGENDA

1. Welcome and Declarations of Interest

2. Apologies

Part A – For discussion, decision and approval

2025 – 26 Financial Statements

3.	Draft 2025-26 Audit and Risk Committee Annual Report	Paper 1 (R) JG

Internal Audit – Wbg

4.	2025-26 Student Activity / Student Support Funds Audit Reports	Paper 2 (P) SP
5.	2025-26 Internal Audit Annual Report	Paper 3 (P) SP

External Audit – Azets

6.	2025-26 Audit Report to the BOM and Auditor General	Paper 4 (R) ARe
7.	2025-26 BOM Report and Financial Statements	Paper 5 (R) ARi
8.	Letter of Representation	Paper 6 (R) ARi

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(R) *Papers will not be published for reasons of commercial sensitivity or for reasons of personal data confidentiality*