

Safeguarding

The Committee received the Safeguarding audit report from the internal auditors, Wylie & Bisset. GG provided the Committee with an overview of the scope of the review carried out and the key points set out in the report. GG reported that overall the audit was able to provide a strong level of assurance on Safeguarding. GG particularly highlighted, as set out in the report, that the audit found that the College keeps up to date with legal requirements and ensure that policies and procedures are revised accordingly. There are clear responsibilities and accountabilities for safeguarding arrangements at a senior level. The College Single Central Record is up to date. The College has provided an effective safeguarding service during the period of the Covid-19 pandemic. Policies and procedures are compliant with Department of Education rules and UK legislation, and the College can demonstrate that they are taking all necessary steps to protect learners. There are several areas of good practice to note as set out within the report. GG further reported that due to the robust nature of provision, the audit has raised no high or medium grade recommendations.

The Committee were reassured by the findings of the audit and thanked Wylie & Bisset for their report. The Committee were further reassured by the benchmarking data.

The Committee asked what the review cycle was on any recommendations set out in the reports. GG confirmed that there would be a follow up audit of both areas particularly looking at the rec

	<p>The Committee had no further queries on the Financial Regulations and Procedures.</p> <p>The Committee approved the Financial Regulations and Procedures for recommendation to the Full Board for approval pending agreed update.</p>	
7	Risk Register	

The Committee reviewed the updates to the Risk Register for spring term.

ELY noted that going forward the register would be updated to include the financial implication attached to each risk.

The Committee discussed at length the risks associated to the COVID pandemic. The Committee discussed the introduction of COVID testing at College, teacher assessed grades, the ongoing risks and the knock on effect of the pandemic going forward.

Action: ELY to update the net grading of Risk 12 to 2x3 as agreed.

The Committee agreed to canvass the Board to see if