

3rd June 2021

Governance and Audit Committee Forward Work Programme

Standing Items at each meeting:

AW Progress Reports
Regulatory Monitoring Reports
Regulatory Reports for Scrutiny
Internal Audit Progress Reports
AGS Progress Report
Corporate Risk Register
Capital Expenditure Report
Forward Work Programme

Additional items for consideration

9 th September 2021	Corporate Risk Register AW Progress Reports AGS Progress Report – 2021/22 Asset valuation IA Progress Report – Q1 The Effectiveness of Local Planning Authorities in Wales Governance and Audit Committee Annual Report 2020-2021 Capital Expenditure Report Forward Work Programme	Alun Williams Audit Wales Hannah Rees Arwyn Davies Amanda Roberts Russell-Hughes Pickering Elin Prysor Justin Davies Hannah Rees
25 th November 2021	Annual Financial Statement only (to include AGS) to be followed by Council	Stephen Johnson
19 th January 2022	Corporate Risk Register AW Progress Reports Asset Valuations IA Progress Report – Q2 Draft Annual Governance Statement 2021-2022 & Local Code of Corporate Governance (2022/2023) Capital Expenditure Report Forward Work Programme	Alun Williams Audit Wales Arwyn Davies Amanda Roberts Hannah Rees Justin Davies Hannah Rees
10 th March 2022	Corporate Risk Register AW Progress Reports Asset Valuations IA Progress Report – Q3 Capital Expenditure Report Forward Work Programme	Alun Williams Audit Wales Arwyn Davies Amanda Roberts Justin Davies Hannah Rees