

## 19<sup>th</sup> January 2022 Governance and Audit Committee Forward Work Programme

### Standing Items at each meeting:

Regulatory & Inspectorate Reports & Updates  
 Council Responses to Regulatory and Inspectorate Reports  
 Internal Audit Progress Reports  
 AGS Progress Report  
 Corporate Risk Register  
 Forward Work Programme

### Additional items for consideration

19 <sup>th</sup> January 2022	Ceredigion County Council Response to Audit Wales Financial Sustainability Report IA Progress Report – Q2 Internal Audit Charter Internal Audit National Fraud Initiative Self-Assessment Draft Annual Governance Statement 2021-2022 & Local Code of Corporate Governance (2022/2023) Complaints, Compliments and Freedom of Information Annual Report Report on WLGA Development Framework for Councillors and Framework Member Role Descriptions and Person Specifications Report on Governance and Audit Committee Meeting Actions Log Coroner’s Follow-On Report – Funeral Directors Service Audit Wales Report – Cyber Security	Elin Prysor  Alex Jenkins Alex Jenkins Alex Jenkins  Hannah Rees  Marie Neige-Hadfield Hannah Rees  Elin Prysor  Elin Prysor/Alex Jenkins Arwyn Morris
10 <sup>th</sup> March 2022	IA Progress Report – Q3 Internal Audit Strategy 2022-2023 Report on Governance and Audit Committee Appointment of Chair/Deputy Chair Self-evaluation of Governance and Audit Committee	Alex Jenkins Alex Jenkins Hannah Rees  Hannah Rees