

27 September 2022 Governance and Audit Committee Forward Work Programme

Standing Items:

Regulatory & Inspectorate Reports & Updates
 Council Responses to Regulatory and Inspectorate Reports
 Internal Audit Progress Reports
 AGS Progress Report
 Corporate Risk Register
 Forward Work Programme
 GAC Meeting Actions Log
 Complaints Reports
 Performance Reports

Additional items for consideration

27th September 2022	IA Progress Report – Q1 Internal Audit Self-Assessment 2021-2022 IA External Quality Assessment Report CM-IA Response to IA External Quality Assessment Report AGS Progress Update Report Annual Compliments, Complaints and FOI Report Public Services Ombudsman Wales Annual Letter Corporate Risk Register – Q1	Alex Jenkins Alex Jenkins Marion Pryor Alex Jenkins Harry Dimmack Marie Neige-Hadfield Marie Neige-Hadfield Alun Williams
17th November 2022	Annual Financial Statement only (to include AGS) to be followed by Council	Duncan Hall
19th January 2023	IA Progress Report – Q2 IA Charter Internal Audit National Fraud Initiative Self-Appraisal Draft Annual Governance Statement 2022-2023 & Local Code of Corporate Governance (2023/2024) Corporate Risk Register – Q2 Corporate Self-Assessment Report Mid-Year Report for Compliments, Complaints and FOI	Alex Jenkins Alex Jenkins Alex Jenkins Harry Dimmack Alun Williams Alun Williams/Rob Starr Marie Neige-Hadfield
9th March 2023	Internal Audit Progress Report – Q3 Internal Audit Strategy and Plan 2023-2024 Internal Audit Report – Governance Framework Review 2022/2023 Self-assessment of good practice and evaluating effectiveness of Governance and Audit Committee Corporate Risk Register – Q3	Alex Jenkins Alex Jenkins Alex Jenkins Harry Dimmack Alun Williams