

17th January 2023 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

17 th January 2023	Governance and Audit Committee Deputy Chair Arrangements IA Progress Report – Q2 IA Charter Internal Audit National Fraud Initiative Self-Appraisal Governance Framework Document & AGS Update and Local Code of Corporate Governance Mid-Year Report for Compliments, Complaints and FOI Ceredigion County Council Final Self-Assessment Report Corporate Strategy 2022-27 Report	Elin Prysor Alex Jenkins Alex Jenkins Alex Jenkins Harry Dimmack Marie Neige-Hadfield Alun Williams/Rob Starr Rob Starr
19 th January 2023	Annual Financial Statement only (to include AGS) to be followed by Council	Duncan Hall
9 th 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