

21st June 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

21 st June 2023	Internal Audit Progress Report – Q4 Management Actions Report Internal Audit Annual Report Internal Audit Annual Counter Fraud Report 2022-2023 Corporate Risk Register – Q4	Alex Jenkins Alex Jenkins Alex Jenkins Alex Jenkins Alun Williams
27 September 2023	Self-Assessment of good practice and evaluating effectiveness of Governance and Audit Committee Internal Audit Progress Report – Q1 Internal Audit Self-Assessment 2022-2023 Corporate Risk Register – Q1 Annual Compliments, Complaints and FOI Report	Harry Dimmack Alex Jenkins Alex Jenkins Alun Williams Marie-Niege Hadfield
November 2023	Annual Financial Statement only (to include AGS)	Duncan Hall
January 2024	Internal Audit Progress Report – Q2 Management Actions Report Internal Audit Charter Internal Audit National Fraud Initiative Self-Appraisal Corporate Risk Register – Q2	Alex Jenkins Alex Jenkins Alex Jenkins Alex Jenkins Alun Williams
March 2024	Internal Audit Progress Report – Q3 Internal Audit Strategy and Plan 2024-2025 Internal Audit Report – Governance Framework Review 2023/2024 Draft Annual Governance Statement 2023-2024 Corporate Risk Register – Q3	Alex Jenkins Alex Jenkins Alex Jenkins Hannah Rees Alun Williams