

## 27<sup>th</sup> September 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

30 November 2023	Annual Financial Statement only (to include AGS)	Duncan Hall
January 2024	Draft Annual Governance Statement 2023-24 Draft Code of Corporate Governance 2024-25 Internal Audit Progress Report – Q2 Management Actions Report Internal Audit Charter Internal Audit National Fraud Initiative Self-Appraisal Corporate Risk Register – Q2	Governance Officer Governance Officer Alex Jenkins Alex Jenkins Alex Jenkins Alex Jenkins Alun Williams
March 2024	Draft Annual Governance Statement 2023-24 Draft Code of Corporate Governance 2024-25 Internal Audit Progress Report – Q3 Internal Audit Strategy and Plan 2024-2025 Internal Audit Report – Governance Framework Review 2023/2024 Corporate Risk Register – Q3	Governance Officer Governance Officer Alex Jenkins Alex Jenkins Alex Jenkins Governance Officer Alun Williams
June 2024	Governance & Audit Committee Annual Report 2023-24 Internal Audit Progress Report – Q4 Management Actions Report Internal Audit Annual Report Internal Audit Annual Counter Fraud Report 2022-2023 Corporate Risk Register – Q4	Governance Officer Alex Jenkins Alex Jenkins Alex Jenkins Alex Jenkins Alun Williams
September 2024	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 Ceredigion County Council Draft Self-Assessment	Governance Officer Alex Jenkins Alex Jenkins Alun Williams Marie-Neige Hadfield Rob Starr