

## 16<sup>th</sup> July 2024 Governance and Audit Committee Forward Work Programme

### Standing Items:

Regulatory & Inspectorate Reports & Council Responses  
 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

25 September 2024	Self-Assessment of good practice and evaluating effectiveness of Governance and Audit Committee Internal Audit Progress Report – Q1 Internal Audit Self-Assessment 2023-2024 Corporate Risk Register – Q1 Annual Compliments, Complaints and FOI Report Ceredigion County Council Draft Self-Assessment Mid-term Report on Property, Plant and Equipment valuations Annual Governance Statement 23-24 update	Katy Sinnett-Jones  Alex Jenkins Alex Jenkins Alun Williams Marie-Neige Hadfield  Rob Starr  Russell Hughes-Pickering Katy Sinnett-Jones
28 November 2024	Annual Financial Statement only (to include AGS 2023-24)	Duncan Hall
29 January 2025	Draft Annual Governance Statement 2024-25 Governance Framework Review Internal Audit Progress Report – Q2 Internal Audit Management Actions Report Internal Audit Charter Internal Audit National Fraud Initiative Self-Appraisal Corporate Risk Register – Q2	Katy Sinnett-Jones Katy Sinnett-Jones Alex Jenkins Alex Jenkins Alex Jenkins Alex Jenkins  Alun Williams
26 March 2025	Annual Governance Statement 2024-25 Internal Audit Progress Report – Q3 Internal Audit Strategy and Plan 2025-2026 Internal Audit Report – Governance Framework Review 2024/2025 Internal Audit National Fraud Initiative Self-Assessment Corporate Risk Register – Q3	Katy Sinnett-Jones Alex Jenkins Alex Jenkins Alex Jenkins  Alex Jenkins  Alun Williams
June 2025	Governance & Audit Committee Chair's Annual Report 2024-25 Internal Audit Progress Report – Q4 Internal Audit Management Actions Report Internal Audit Annual Report Internal Audit Annual Counter Fraud Report 2024-25	Katy Sinnett-Jones  Alex Jenkins Alex Jenkins Alex Jenkins Alex Jenkins  Alex Jenkins

	Internal Audit National Fraud Initiative Self-Assessment Corporate Risk Register – Q4	Alun Williams
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