

# Governance and Audit Committee Forward Work Programme

26<sup>th</sup> March 2025

Document Title	Frequency	26/03/25	18/06/2025	17/09/2025	27/11/2025	18/12/2025	18/03/2026
<b>Standing Items</b>							
Governance and Audit Action Log	Quarterly	✓	✓	✓		✓	✓
Regulatory & Inspectorate Reports & Council Responses	Quarterly	✓	✓	✓		✓	✓
Corporate Risk Register	Quarterly	✓	✓	✓		✓	✓
Forward Work Programme	Quarterly	✓	✓	✓		✓	✓
Estyn Inspection Reports	Annually			✓			
Care Inspectorate Wales Inspection Reports	Annually			✓			
<b>Internal Audit Reports</b>							
Internal Audit Progress Reports	Quarterly	✓	✓	✓		✓	✓
Internal Audit Management Actions	6 monthly		✓			✓	
Internal Audit Mandate & Charter	Annually	✓				✓	
Internal Audit Strategy	3 yearly (2025)	✓					
Internal Audit Annual Plan	Annually	✓					✓
Internal Audit Governance Framework Review	Annually	✓					✓
Internal Audit National Fraud Initiative Self-assessment	Bi-Annually (2026)						
Internal Audit Annual Report	Annually		✓				
Internal Audit Counter Fraud Report	Annually		✓				
Internal Audit Self-assessment	Annually			✓			
<b>Governance Reports</b>							
Corporate Governance Framework	3 yearly (2025)	✓					
Draft Annual Governance Statement		✓		✓		✓	✓
Governance and Audit Committee Chair's Annual Report	Annually		✓				
Self -assessment of good practice and evaluating the effectiveness of the Governance & Audit Committee	Annually		✓				

<b>Annual Accounts</b>							
Report of the Head of Finance on the Annual Statement of Accounts for Ceredigion County Council (including Final Annual Governance Statement) and Ceredigion Harbour Authority	Annually				✓		
Audit Wales Audit of Accounts Report (ISA 260)	Annually				✓		
<b>Performance Related</b>							
Annual Compliments, Complaints and Freedom of Information Report	Annually			✓			
Ceredigion County Council Self-Assessment	Annually	✓		✓			✓
<b>Additional items for consideration</b>							
HM Inspectorate of Probation – Inspection of Youth Services in Ceredigion			✓				
Audit Enquiries Letter 24/25				✓			
IPCO Inspection Letter			✓				