

Governance & Audit Committee Forward Work Programme 2021/22

Appendix 1

	Frequency	19th April 21	21st June 21	19th July 21	6th September 21	18th October 21	29th November 21	10th January 22	28th February 22	4th April 22
Governance										
Appointment of Chair and Vice Chair	Annually		X							
Annual Risk Management Report & Corporate Risk Register	Annually	X								
Update on Corporate Risks	Quarterly			X		X		X		
Draft AGS	Annually			X						
Final AGS	Annually				X					
6 monthly update on AGS	Annually							X		
Annual Performance Report	Annually				X					
Self Evaluation Report	Annually				X					
Ability to deal with Complaints	Annually					X				
Annual Report Complaints	Annually					X				
Audit Wales										
Grants Certification	Annually									X
Audit Plan	Annually	X								
Annual Audit Summary	Annually		X						X	
Audit Of Accounts	Annually				X					
Other Reports as they arise	Ad hoc									
Internal Audit										
Audit Charter	Annually	X								
Internal Audit Strategy & Plan	Annually		X							
Progress against Plan	Quarterly					X			X	
Annual Report	Annually			X						
Local Government and Elections Act	Ad hoc		X							
Internal Audit Information Reports	Each meeting	X	X	X	X	X	X	X	X	X
Accountancy										
Draft Statement of Accounts	Annually			X						
Final Statement of Accounts	Annually				X					
Audit Enquiries those charged with Governance	Annually		X							