Governance & Audit Committee Forward Work Programme 2021/22											Appendix 1
	Frequency	19th April 21	21st June 21	19th July 21	6th September	4th October	18th October 21	29th November	10th January 22	28th February 22	4th April 22
				(cancelled)	21	(special meeting)		21			
Governance											
Appointment of Chair and Vice Chair	Annually		Х								
Annual Risk Management Report & Corporate Risk	Aillidally		۸								
Register	Annually	Х									
Update on Corporate Risks	Quarterly	Λ				Х			X		
Draft AGS	Annually				Х	Λ			Λ		
Final AGS	Annually				Λ		Х				
6 monthly update on AGS	Annually						^		Х		
Annual Performance Report	Annually					Х			Α		
Ability to deal with Complaints	Annually					X					
Annual Report Complaints	Annually					X					
Self Evaluation Report	Annually					Х					
Audit Wales	,										
Grants Certification	Annually										Х
Audit Plan	Annually	Х									
Annual Audit Summary	Annually		Х							Х	
Audit Of Accounts	Annually					•	Х				
Other Reports as they arise	Ad hoc										
Audit Wales Work Programme & Timetable	Quarterly				Х			Χ			Х
Internal Audit											
Audit Charter	Annually	Χ									
Internal Audit Strategy & Plan	Annually		X								
Progress against Plan	Quarterly							Χ		Х	
Annual Report	Annually				X						
Local Government and Elections Act	Ad hoc		Χ								
Internal Audit Information Reports	Each meeting	Χ	Χ			X		Χ	X	X	Χ
Committee Forward Work Programme	Each meeting		Х		Х	Х	X	Χ	X	Х	Х
Accountancy											
Draft Statement of Accounts	Annually				X						
Final Statement of Accounts	Annually						X				
Audit Enquiries those charged with Governance	Annually		Χ								