

Work Programme

	28 April 2022	22 June 2022	27 July 2022	28 September 2022	16 November 2022	04 January 2023	01 March 2023
Minutes from the previous meeting	x	x	x	x	x	x	x
Internal Audit Plan 2022-23	x		x				
Internal Audit Progress report	x	x	x	x	x	x	x
NCC Audit Results Report 2020-21	x						
NCC Statement of Accounts 2020-21	x						
NBC Audit Results Report 2020-21	x						
NBC Statement of Accounts 2020-21	x						
External Audit Progress report (Grant Thornton)	x	x	x	x	x	x	x
Risk Register deep dive - Financial Sustainability	x		x		x	x	x
Update on Budget Setting and Revenue and Capital Medium Term Capital Programme			x		x	x	x
Corporate Risk Register	x	x	x	x	x	x	x
Work programme	x	x	x	x	x	x	x