

Work Programme

	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
Risk Register deep dive - Workforce	x					
Risk Based Verification	x					
Internal Audit Annual Report 2021-22	x					
Internal Audit Progresss report	x	x	x	x	x	x
Audit and Governance Committee Annual Report 2021-22	x					
External Audit Progress report (Grant Thornton)	x	x	x	x	x	x
Internal Audit Plan 2022-23 - Review			x			
Update on Budget Setting and Revenue and Capital Medium Term Capital Programme		x		x	x	x
Corporate Risk Register		x		x		x
Work programme	x	x	x	x	x	x