

Work Programme

	28 September 2022	16 November 2022	04 January 2023	01 March 2023
Minutes from the previous meeting	x	x	x	x
Risk Register deep dive - Workforce				
Risk Based Verification				
Internal Audit Annual Report 2021-22				
Internal Audit Progresss report	x	x	x	x
Audit and Governance Committee Annual Report 2021-22				
External Audit Progress report (Grant Thornton)	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