

Work Programme

	16 November 2022	04 January 2023	01 March 2023
Minutes from the previous meeting	X	X	X
Risk Register deep dive - Workforce			
Risk Based Verification			
Internal Audit Annual Report 2021-22			
Internal Audit Progresss report	X	X	X
Audit and Governance Committee Annual Report 2021-22			
External Audit Progress report (Grant Thornton)	X	X	X
External Audit Progress report (EY)	X	X	X
Internal Audit - Home to School Transport report	X		
Budget setting update (verbal)	X	X	X
Strategic Risk Register	X		X
Work programme	X	X	X