

## AUDIT & GOVERNANCE COMMITTEE – FORWARD PLAN 2022/23

	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8
		19/07/2022		25/10/2022		17/01/2023	04/04/2023	
Audit Committee								
Risk Management		Corporate Risk		Corporate Risk Register		Cyber Security	Corporate Risk	
Internal Audit		Audit Reports issued		Audit Reports issued		Audit Reports Issued	Audit Reports Issued	
				Charter & Strategy		Progress with agreed Audit Actions		
						Annual Fraud report		
Accounts		Draft statement of Accounts		Annual Report		Preparation for Annual Accounts	Contract Waivers	
		Contract Waivers annual report		Audit Findings Report		Update on appointment of External Auditors		
						Update of finance Contract Procedure Rules		
External Audit		Annual Accounts findings report		Letter of Representation		Update Report	Update Report	
				Update on PSSA appointment of external auditors			External Audit Plan	

Note: At the end of each meeting, should it be deemed desirable, Members may meet with the External Auditors privately.