

September	November	January workshop	March	June	Items to schedule
Strategic Risk Register	Strategic Risk Register	Committee effectiveness review - NAO? Risk register and appetite linking - BDO?	Strategic Risk Register	Strategic Risk Register	Procurement policy Contract assurance Any significant project points
SW Risk Register	SW Risk Register		SW Risk Register - close	Reccomendations tracker	
Reccomendations tracker	Reccomendations tracker		Reccomendations tracker	Internal Audit performance review	
Internal Audit Report - Review of QA Function	Internal Audit Report SW transfer		Internal Audit Report - FTP legal procurement phase 2	Internal Audit Annual Opinion	
Internal Audit Report - FTP legal procurement phase 1	Internal Audit Report - end to end FTP process review		Internal Audit Report recommendation follow up	Internal assurance / QA Report	
Internal assurance / QA Report	Internal Audit Report Business Continuity Planning		Internal Audit 2020-21 plan	Annual information governance report	
Annual review of NMRs	Internal Audit fraud risk assesment		Internal assurance / QA Report	Annual Report and Accounts	
Finance update	Internal assurance / QA Report		Assurance mapping internal controls	External Audit Annual Opinions	
	External Audit Planning Report		External Audit Update	Finance update	
	Reserves policy		Finance update	External Audit performance review	
	Scheme of delegation				
	Finance update				
	Internal Audit	Risk	Finance / External Audit AR	QA	