

Sep-21	Nov-21	Mar-22	Jun-22
Strategic Risk Register	Strategic Risk Register	Strategic Risk Register	Strategic Risk Register
Reccomendations tracker	Reccomendations tracker	Reccomendations tracker	Reccomendations tracker
Internal Audit Report - Financial modelling	Internal Audit Reports	Internal Audit Reports	Internal Audit Reports
Internal Audit Report - Risk management	Internal Audit Report - Safeguarding	Internal Audit Plan 2022-23	Internal Audit Annual Opinion
Internal Audit retender process	Annual review of NMRs	Internal Assurance Report	Internal Audit review of reccomendations 2021-22
Internal Assurance Report	External Audit Planning report	External Audit Update	Internal Audit performance review
Annual Feedback and Complaints report	External Audit Planning report		Internal Assurance Report
Operational Risk Register	External audit performance review		Annual Information Governance report
Review of Finance Policies (inc Investment & Procurement)	Annual Report and Accounts - a separate meeting will be arranged		Annual Report and Accounts
	External Audit Annual Report - a separate meeting will be arranged		External Audit Annual Report
Strategic Risk TBC focus and discussion.	Strategic Risk TBC focus and discussion.	Strategic Risk 1 focus and discussion.	Strategic Risk TBC focus and discussion.

Items to schedule
EDI practice review
Reserves policy
Contract assurance
Any significant project points

Internal Audit	Internal assurance
Risk	Finance / External Audit AR