

Jun-22	Sep-22	Nov-22	Mar-23	Items to schedule
Strategic Risk Register	Strategic Risk Register	Strategic Risk Register	Strategic Risk Register	EDI practice review DEEP DIVE SR5 – Resources DEEP DIVE - The Golden Thread
Reccomendations tracker	Reccomendations tracker	Reccomendations tracker	Reccomendations tracker	
Internal Audit Report - Registrations Payment Processes	Internal Audit Reports	Internal Audit Reports	Internal Audit Reports	
Internal Audit Report - Education	Internal Audit Progress Report	Internal Audit Progress Report	Internal Audit Progress Report	
Internal Audit Report - Key Financial Controls	Internal Assurance Report	Internal Audit performance review	Internal Audit Plan 2022-23	
Internal Audit review of reccomendations 2021-22	Annual review of NMRs	Internal Assurance Report	Internal Assurance Report	
Internal Audit Annual Opinion	Annual Feedback and Complaints report	External Audit Planning report	Quality Assurance Plan	
Internal Assurance Report	Operational Risk Register	External audit performance review	Finance Audit Update	
Annual Information Governance report	External Audit retender	Finance Audit Update	External Audit Update	
Finance Audit Update	Annual Report and Accounts (tbc)			
External Audit Planning report	External Audit Annual Report (tbc)			
SR6 Regulatory reform - Deep Dive	Strategic Risk TBC focus and discussion.	Strategic Risk TBC focus and discussion.	Data Privacy and Information Governance Deep Dive	

Internal Audit	Internal assurance
Risk	Finance / External Audit AR