

GOVERNANCE AND AUDIT COMMITTEE FORWARD PL	
REPORT	
20TH JUNE 2022	
Audit Wales Work Programme	
Annual governance statement review 2021-2	
Annual Audit Plan 2022-23	
Freedom of Information (FOI) & Data Protection Act (DPA) Breaches & Data Subject Access Request (DSARs) report - (twice yearly)	
6 month update - Progress report on Unfavourable Audit Options	
Internal Audit Draft Operational Plan 2022/3	
Self Assessment Process	
14TH JULY 2022	
2021/22 MCC Statement of Accounts - verbal update	
Audit Plan - Welsh Church Accounts	
Internal Audit Outturn report 2021/2	
Governance & Audit Committee Annual Report	
Draft Statement of Accounts 2021/22 - Charitable Trust Funds	
Draft self assessment report 2021/22	
2022/23 Treasury Outturn Report	
8TH SEPTEMBER 2022	
2021/22 MCC Statement of Accounts	
Quarterly update and timetable	
Internal Audit Progress report - quarter 1	
Audit Wales Springing forward & Councils Management Response	
Whole Authority Strategic Risk Assessment	
13TH OCTOBER 2022	
Anti bribery Risk Assessment	
Assurance and Risk assessment review	
Annual Grants report	
Invitation of officers & S151 officer regarding Limited Opinions	
Audit Wales Work Programme: Council Progress Update	
24TH NOVEMBER 2022	
2022/23 Mid-year Treasury management update	

Q2 Progress report for 6 months 21/22
Update on unfavourable Internal Audit Opinions
The Ombudsman's Annual Letter (2021/22)
Annual Performance Review of Investment Committee
Audit Wales Work Programme and Timetable Quarter 2
26TH JANUARY 2023
2021/22 WCF/Mon Farm Statement of Accounts - Final
ISA 260 or equivalent for Trust Funds
Cyber security report (Pink Papers)
Review of the Committees Terms of Reference aligned to the Plan
Collaboration & Partnership arrangements
16TH FEBRUARY 2023
2021/22 MCC Statement of Accounts - final
ISA260 Response to Accounts
2023/24 Capital Strategy and Treasury Strategy
Assessment of the Robustness of the budget process and adequacy of reserves
Assessment of Internal Audit Team Capacity and Resource
Internal Audit Progress report - quarter 3
30TH MARCH 2023
Annual Performance Review of Investment Committee
Audit Wales Annual Audit 23-24
Audit Wales Work Programme: Council Progress Update
Whole Authority Annual Complaints report
Audit Wales Annual Audit Summary
Overview of Performance Management Arrangements
Review of the Strategic Risk Register - 6 monthly
Implementation of Internal Audit agreed recommendations

JUNE - FOI report

ANNER 2022-3

LEAD OFFICER

Audit Wales

Andrew Wathan

Audit Wales

Sian Hayward

Andrew Wathan

Andrew Wathan

Richard Jones

Jon Davies

Audit Wales

Andrew Wathan

Philip White

Jon Davies/Dave Jarrett/Nikki Wellington

Richard Jones

Jon Davies

Jon Davies

Audit Wales

Andrew Wathan

Richard Jones

Richard Jones

Peter Davies

Audit Wales

Audit Wales

Andrew Wathan

Richard Jones

Jon Davies

Andrew Wathan
Andrew Wathan
Annette Evans
Nick Keyse
Audit Wales
Dave Jarrett/Nikki Wellington
Audit Wales
Sian Hayward
Andrew Wathan
Andrew Wathan/Richard Jones
Jonathan Davies
Audit Wales/Peter Davies
Jon Davies
Peter Davies
Andrew Wathan
Andrew Wathan
Nick Keyse
Audit Wales
Richard Jones
Annette Evans
Audit Wales/Richard Jones
Performance Manager
Richard Jones
Andrew Wathan

Sian Hayward