

Governance & Audit Committee – Current Work Programme

- Audit Wales – Assessment of performance arrangements; Annual grants report; ISA260 (external audit sign-off); Review of proposals for improvement; Annual audit summary; Audit Plan
- Internal Audit – AGS; IA outturn; IA plan; IA progress (quarterly); CPR exemptions; Unfavourable audit opinions; Implementation of IA recommendations; G&AC self-evaluation; Chair's annual review
- Finance – Draft/final accounts; Trust fund accounts; Treasury strategy, outturn and mid-year; Review of Investment Committee; Review of reserves
- Performance – Strategic risk register; Overview of performance management arrangements
- Other – Info breaches; Cyber resilience; Anti-bribery risk assessment; Whole authority complaints