

<b>Forward Work Programme</b>	
<b>REPORT</b>	<b>LEAD OFFICER</b>
<b>20TH JUNE 2022</b>	
Annual Grants report	Audit Wales
Annual governance statement review 2021-2	Andrew Wathan
Annual Performance Review of Investment Committee	Nick Keyse
Annual Audit Plan 2022-23	Audit Wales
CPR Exemption update	Andrew Wathan
Information Breaches (twice yearly).	Sian Hayward
Cyber report	Sian Hayward
6 month update on unfavourable opinions - internal Audit	Andrew Wathan
Anti bribery Risk Assessment	Peter Davies
Internal Audit Plan 2022/3	Andrew Wathan
Draft Monmouthshire County Council self assessment report 2021/22	Richard Jones
<b>14TH JULY 2022</b>	
2021/22 MCC Statement of Accounts	Jon Davies
Audit Plan - Welsh Church Accounts	Audit Wales

Internal Audit Outturn report 2021/2	Andrew Wathan
2021/22 Draft WCF/Mon Farm Statement Of Accounts	Jon Davies/Dave Jarrett/Nikki Wellington
Audit Wales Work Programme and timetable	Audit Wales
Whole Authority Strategic Risk Assessment	Richard Jones
2022/23 Treasury Outturn Report	Jon Davies
<b>8TH SEPTEMBER 2022</b>	
Audit Wales Financial Sustainability	Audit Wales
Internal Audit Progress report - quarter 1	Andrew Wathan
Audit Wales Work Programme: Council Progress Update	Richard Jones
<b>13TH OCTOBER 2022</b>	
2021/22 MCC Statement of Accounts - final	Jonathan Davies
ISA260 Response to Accounts	Audit Wales/Peter Davies
<b>24TH NOVEMBER 2022</b>	
Treasury Outturn report	Jon Davies
Q2 Progress report for 6 months 21/22	Andrew Wathan
Update on unfavourable Internal Audit Opinions	Andrew Wathan
Review of the Strategic Risk Register-6 monthly	Emma Davies
Implementation of Internal Audit agreed recommendations	Andrew Wathan
<b>26TH JANUARY 2023</b>	

2021/22 WCF/Mon Farm Statement of Accounts - Final	Dave Jarrett/Nikki Wellington
ISA 260 or equivalent for Trust Funds	Audit Wales
<b>16TH FEBRUARY 2023</b>	
Overview of Performance Management arrangements	Performance Manager
Audit Wales Work Programme: Council Progress Update	Richard Jones
2023/24 Capital Strategy and Treasury Strategy	Jon Davies
WAO Annual Audit Summary	Audit Wales/Emma Davies
Whole Authority annual complaints report	Annette Evans
Assessment of the Robustness of the budget process and adequacy of reserves	Peter Davies
<b>30TH MARCH 2023</b>	
Annual Performance Review of Investment Committee	Nick Keyse
Audit Wales Annual Audit 23-24	Audit Wales
Internal Audit Progress report - quarter 3	Andrew Wathan