

14TH JULY 2022	
2021/22 MCC Statement of Accounts - verbal update	Jon Davies
Audit Plan - Welsh Church Accounts	Audit Wales
Internal Audit Outturn report 2021/2	Andrew Wathan
Governance & Audit Committee Annual Report	Philip White
Draft Statement of Accounts 2021/22 - Charitable Trust Funds	Jon Davies/Dave Jarrett/Nikki Wellington
Draft self assessment report 2021/22	Richard Jones
2022/23 Treasury Outturn Report	Jon Davies
8TH SEPTEMBER 2022	
2021/22 MCC Statement of Accounts	Jon Davies
Quarterly update and timetable	Audit Wales
Audit Wales Financial Sustainability	Audit Wales
Internal Audit Progress report - quarter 1	Andrew Wathan
Anti bribery Risk Assessment	Peter Davies
Annual Grants report	Audit Wales
Annual Performance Review of Investment Committee	Nick Keyse
Whole Authority Strategic Risk Assessment	Richard Jones