29TH SEPTEMBER 2026 (Additional meeting)

		Terms of reference category				
Report Title	**Report Author**	**Financial Affairs**	**Risk, Internal Control, Performance & Corporate Governance**	**Complaints**	**Internal Audit**	**External Audit**
Call in of the Headteacher & Chair of Governors in response to the Internal Audit review of King Henry VIII 3-19 School.	Jan Furtek					
WAO Audit of Accounts Report	Steve Wyndham/Charlotte Owen					
Governance & Audit Committee Annual report 2025/26	Chair – Andrew Blackmore		✓			

15TH OCTOBER 2026

		Terms of reference category				
Report Title	**Report Author**	**Financial Affairs**	**Risk, Internal Control, Performance & Corporate Governance**	**Complaints**	**Internal Audit**	**External Audit**
Revenue & Capital MTFP update and process	Jon Davies	✓				
2025/26 MCC Statement of Accounts Final	Jon Davies	✓				
Health and Safety Annual Report	Kate Thompson		✓			
Anti Fraud, Bribery and Corruption Risk Assessment	Jan Furtek				✓	
Audit Wales Report: National Fraud Initiative 2025/26 - Update for Monmouthshire County Council	Steve Wyndham		✓			✓
Internal Audit quarterly progress report (Q2)	Jan Furtek				✓	
Whole Authority Commissioning Framework & Approach	Cath Fallon/Peter Davies		✓			