

Sep-21	Nov-21	Mar-22	Jun-22
Strategic Risk Register	Strategic Risk Register	Strategic Risk Register	Strategic Risk Register
Reccomendations tracker	Reccomendations tracker	Reccomendations tracker	Reccomendations tracker
Internal Audit Report - Financial modelling	Internal Audit Progress Report	Internal Audit Report - Safeguarding Controls	Internal Audit Report - Digital Transformation Benefits Realisation
Internal Audit Report - Risk management	Internal Assurance Report	Internal Audit Report - Registrations Payment Processes	Internal Audit Report - Education
Internal Audit retender process	Annual review of NMRs	Internal Audit Report - Key Financial Controls	Internal Audit review of reccomendations 2021-22
Internal Assurance Report	External Audit Update	Internal Audit Plan 2022-23	Internal Audit Annual Opinion
Annual Feedback and Complaints report	Annual Report and Accounts - a separate meeting will be held in December 2021	Internal Assurance Report	Internal Audit performance review
Operational Risk Register	External Audit Annual Report - a separate meeting will be held in December 2021	External Audit Update	Internal Assurance Report
Review of Finance Policies (inc Investment & Procurement)		External Audit Planning report	Annual Information Governance report
		External audit performance review	Annual Report and Accounts
			External Audit Annual Report
Strategic Risk TBC focus and discussion.	Strategic Risk 1 focus and discussion.	Strategic Risk TBC focus and discussion.	Strategic Risk TBC focus and discussion.

Items to schedule
EDI practice review
Reserves policy
Contract assurance
Any significant project points

Internal Audit	Internal assurance
Risk	Finance / External Audit AR