

Nov-23	Mar-24	Jun-24	Sep-24	Items to schedule
				EDI practice review
Strategic Risk Register	Strategic Risk Register	Strategic Risk Register	Strategic Risk Register	DEEP DIVE - direct/indirect Complaints
				The Golden Thread
Recommendations tracker	Recommendations tracker	Recommendations tracker	Recommendations tracker	Digital Strategy (via PRC)
				Tone of Voice
Internal Audit Report – HCPC Partners	Internal Audit Report - People Strategy	Internal Audit Reports	Internal Audit Reports	
Internal Audit Report – Regulatory Policy	Internal Audit Report - Procurement of large contracts	Internal Audit Progress Report	Internal Audit Progress Report	
Internal Audit Report – IR35 and Payroll	Internal Audit Report - Projects management	Internal Audit Plan 2024-25	Unified Assurance Report (inc SER review)	
Internal Audit Progress Report	Internal Audit Report - Follow up	Internal Audit Annual Report and Opinion	Annual Feedback and Complaints report	
Internal Audit Charter	Internal Audit Progress Report	Internal Audit performance review	Operational Risk Register - annual review	
Annual Feedback and Complaints report	Draft Internal Audit Plan 2024-25	Unified Assurance Report		
Unified Assurance Report (inc SER review)	Draft Internal Audit Annual Report and Opinion	Unified Assurance Framework Annual Public Summary		
Bi-annual External and Internal Auditor only session	Unified Assurance Report	Annual Information Governance report		
Annual Report and Accounts update	Annual Report and Accounts update	Bi-annual External and Internal Auditor only session		
External Audit Update	External Audit Planning Reports	Annual Report and Accounts		
NAO External Audit Report	Reserves policy review	External Audit Annual Reports		
External Auditor performance review				
External Audit contract tender	Strategic Risk TBC focus and discussion.	Strategic Risk TBC focus and discussion.	Strategic Risk TBC focus and discussion.	
There is no Deep Dive topic		Meeting to be held in person		

Internal assurance	Internal Audit	
Finance / External Audit AR	Risk	