

Date of meeting	Agenda item	Officers
24-Nov-22	Internal Audit update report Treasury Management Mid-Year Review 2022-23 Anti-Fraud Update Financial Performance Report Review of Governance and Assurance Arrangements for significant partnerships or collaborations Zurich Risk Framework Review	Head of Internal Audit Head of Pensions and Treasury Head of Fraud, Risk and Insurance Director of Finance Peter Mitchell Malcolm Davies
19-Jan-23	Fusion Implementation Update Annual Governance Statement Assurance Mapping Review Review of the MTFS January Cabinet Report Report in the Public Interest Action Plan - Progress Update Quarterly report on whistleblowing activity Audit report 2019-20 Update on Independent Member recruitment	S151 Officer Monitoring Officer Monitoring Officer S151 Officer Monitoring Officer Monitoring Officer S151 Officer Adrian May
02-Feb-23	Financial Recovery and Sustainability review Budget Monitoring Review Risk Deep Dive Audit 2020-21 progress report Internal Audit update report Corporate Risk Register	S151 Officer Nish Popat Malcolm Davies S151 Officer Head of Internal Audit Head of Fraud, Risk and Insurance
02-Mar-23	Audit Charter Strategy and Plan Report in the Public Interest (Fairfield Halls) Action Plan - Progress Update Anti-Fraud Update Audit Committee Draft Annual Report Opening the Books review 2023/24 Budget	Head of Internal Audit Monitoring Officer Head of Fraud, Risk and Insurance Chair S151 Officer S151 Officer
	Internal Audit update report Corporate Risk Register	Head of Internal Audit Head of Fraud, Risk and Insurance

20-Apr-23	Annual and Quarterly reports on whistleblowing activity External Auditor's Annual Assessment Report in the Public Interest (Governance) Action Plan - Progress Update	Monitoring Officer External Auditor Monitoring Officer
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