

Audit & Governance Committee Work Programme 23-24

11-Apr-24	Governance of Transformation	Sharon Godman, Director of Transformation
	Corporate Risk Register EoY report	Malcolm Davies, Head of Antifraud, Risk & Insurance
	Anti Fraud Report EoY report	Malcolm Davies, Head of Antifraud, Risk & Insurance
	Oracle Improvement Programme Update	Jane West, S151 Officer & Mark Moody, Programme Lead
	Revenue and Capital Monitoring Improvements	Allister Bannin, Director of Finance (Deputy S151)
	2024 - 2025 Committee Work Programme	Hannah Cretney, DSGO

July 2023 - Agreed Officers to provide updates to Committee on Fairfield Halls as information becomes available.