

Date of meeting	Agenda item	Officers
13-Oct-22	Head of Internal Audit Annual Report Annual Governance Statement Report in the Public Interest (Fairfield Halls) Action Plan - Progress Update Treasury Management Annual Review 2021/22 Corporate Risk Register Budget Monitoring	Head of Internal Audit Stephen / Jane Monitoring Officer Head of Pensions and Treasury Head of Fraud, Risk and Insurance S151 Officer
24-Nov-22	Internal Audit Quality Review 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 Fusion	Head of Internal Audit Head of Internal Audit Head of Pensions and Treasury Head of Fraud, Risk and Insurance Director of Finance Malcolm Davies Head of Governance S151 Officer
19-Jan-23	Review of the MTFS January Cabinet Report Report in the Public Interest Action Plan - Progress Update	S151 Officer Monitoring Officer

	Quarterly report on whistleblowing activity	Monitoring Officer
02-Feb-23	Internal Audit update report	Head of Internal Audit
	Corporate Risk Register	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	Head of Internal Audit Monitoring Officer
	Anti-Fraud Update	Head of Fraud, Risk and Insurance
	Audit Committee Draft Annual Report 2023/24 Budget	Chair S151 Officer
20-Apr-23	Internal Audit update report	Head of Internal Audit
	Corporate Risk Register	Head of Fraud, Risk and Insurance
	Annual and Quarterly reports on whistleblowing activity	Monitoring Officer
	External Auditor's Annual Assessment Report in the Public Interest (Governance) Action Plan - Progress Update	External Auditor Monitoring Officer