

Governance and Ethics Committee Forward Plan 25 July 2022 – 20 March 2023

25 July 2022						
1.	GE4226	Internal Audit Annual Report 2021/22	The Public Sector Internal Audit Standards (PSIAS) require the Audit Manager to make a formal annual report to those charged with governance within the Council.	Julie Gillhespey	Councillor Tom Marino, Internal Governance and Strategic Partnerships	Audit
2.	GE4236	Financial statements 2021-22	To present the draft West Berkshire Council Financial Statements 2021/22.	Shannon Coleman-Slaughter	Councillor Ross Mackinnon, Finance and Economic Development	Audit
3.	EX4237	Treasury Management Annual Report	This report summarises the results of the Council's management of cash-flow, borrowing and investments in the financial year 2021/22.	Shannon Coleman-Slaughter	Councillor Ross Mackinnon, Finance and Economic Development	Audit
26 September 2022						
4.	GE4227	Internal Audit Update Report Quarter 1	To update the Committee on the outcome of Internal Audit work carried out during Quarter 1 of 2022/23.	Julie Gillhespey	Councillor Tom Marino, Internal Governance and Strategic Partnerships	Audit
5.	GE4238	External Auditor's ISA 260 report	To present the External Auditor's report.	Joseph Holmes	Councillor Ross Mackinnon, Finance and Economic Development	Audit
21 November 2022						
6.	GE4239	Strategic Risk Register Update Q2 2022/23	To provide an update on the Strategic Risk Register as at Q2 of 2022/23.	Catalin Bogos	Councillor Tom Marino, Internal Governance and Strategic	Governance

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					Partnerships	
16 January 2023						
7.	GE4228	Internal Audit Update Report Quarter 2 2022/23	To update the Committee on the outcome of Internal Audit work carried out during Quarter 2 of 2022/23.	Julie Gillhespey	Councillor Tom Marino, Internal Governance and Strategic Partnerships	Audit
20 March 2023						
8.		No reports to date				