

Provisional Governance Committee Forward Plan 16 April 2024 – 16 July 2024

16 July 2024						
1.	G4500	Internal Audit Plan 2024-25		Julie Gillhespey		
2.	G4520	Treasury Management Annual Report		Shannon Coleman-Slaughter		
3.		2024/25 KPMG Audit Plan		Shannon Coleman-Slaughter		
4.		Risk Management Strategy		Catalin Bogos		
5.		Constitutional Update		Sarah Clarke		
6.	G4508	2022-2023 External Auditors Report		Joseph Holmes		
7.	G4543	Draft Financial Statements 2023/24 and Going Concern Assessment		Shannon Coleman-Slaughter		