

Governance and Ethics Committee Forward Plan 26 September 2022 – 20 March 2023

26 September 2022						
1.	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
2.	C4260	Constitution Review Report	To update on the work of the Constitution Review Task Group and review revised procedures.	Sarah Clarke	Councillor Tom Marino, Internal Governance and Strategic Partnerships	Governance
21 November 2022						
3.	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 Partnerships	Governance
4.	C4272	Constitution Review Report	To update on the work of the Constitution Review Task Group and review revised procedures.	Sarah Clarke	Councillor Tom Marino, Internal Governance and Strategic Partnerships	Governance
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
16 January 2023						
6.	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						
7.		No reports to date				