

Governance Committee Forward Plan 26 June 2023 – 18 March 2024

25 September 2023						
1.	GE4359	Internal Audit Annual Report 2022/23		Julie Gillhespey		
2.	C4412	Annual Monitoring Officer Report		Sarah Clarke		
3.		Internal Audit Update Report Quarter 1		Julie Gillhespey		
4.		2021-2022 External Auditors Report		Joseph Holmes		
5.		Constitutional Update		Sarah Clarke		
20 November 2023						
6.		Strategic Risk Register Update Q2 2023/24		Catalin Bogos		
7.		Treasury Management Mid-year review		Shannon Coleman-Slaughter		
8.		2022-2023 External Auditors Planning Report		Joseph Holmes		
29 January 2024						
9.		Internal Audit Update Report Quarter 2 2023/24		Julie Gillhespey		
10.		2022/23 Year End Preparation		Shannon Coleman-Slaughter		
11.		2022-2023 External Auditors		Joseph Holmes		

Governance Committee Forward Plan 26 June 2023 – 18 March 2024

		Report				
18 March 2024						
12.		Review of CIPFA's guidance for Audit Committees		Joseph Holmes		
13.	GE4413	Financial Statements 2022-23		Shannon Coleman-Slaughter		
14.		Internal Audit Update Report Quarter 3 2023/24		Julie Gillhespey		
15.		Constitutional Update		Sarah Clarke		
16.		Internal Audit Plan 2024-25		Julie Gillhespey		