

Provisional Governance and Ethics Committee Forward Plan 25 September 2023 – 18 March 2024

20 November 2023						
1.		Strategic Risk Register Update Q2 2023/24		Catalin Bogos		
2.		External Auditor's ISA 260 report		Joseph Holmes		
3.		2022-2023 External Auditors Planning Report		Joseph Holmes		
29 January 2024						
4.		Internal Audit Update Report Quarter 2 2023/24		Julie Gillhespey		
5.		2022/23 Year End Preparation		Shannon Coleman-Slaughter		
6.		2022-2023 External Auditors Report		Joseph Holmes		
18 March 2024						
7.		Review of CIPFA's guidance for Audit Committees		Joseph Holmes		
8.		Internal Audit Update Report Quarter 3 2023/24		Julie Gillhespey		
9.		Constitutional Update		Sarah Clarke		
10.		Internal Audit Plan 2024-25		Julie Gillhespey		
11.		2021-22 External Auditors Report		Joseph Holmes		