

Provisional Governance Committee Forward Plan 29 January 2024 – 18 March 2024

18 March 2024						
1.		Review of CIPFA's guidance for Audit Committees		Joseph Holmes		
2.	GT report	2021/22 and 2022/23 Value for Money External Audit Report		Shannon Coleman-Slaughter		
3.	G4493	Review of the Governance Committee	To review the Governance Committee against the CIPFA audit committee guidance as highlighted in the March 2023 report to the Governance committee.	Joseph Holmes		
4.		Internal Audit Update Report Quarter 3 2023/24		Julie Gillhespey		
5.		Risk Management Strategy		Catalin Bogos		
6.		Constitutional Update		Sarah Clarke		
7.		2022-2023 External Auditors Report		Joseph Holmes		
8.		2023/24 KPMG Audit Plan				
2024/25 Financial Year						
9.	G4486	Internal Audit Plan 2024-25		Julie Gillhespey		