

February workshop
Accounting Officer Assurance

Mar-21	Jun-21	Sep-21	Nov-21
Strategic Risk Register	Strategic Risk Register	Strategic Risk Register	Strategic Risk Register
Reccomendations tracker	Reccomendations tracker	Reccomendations tracker	Reccomendations tracker
Internal Audit Report - Intelligence Gathering	Internal Audit Report - culture and ethics	Internal Audit Reports	Internal Audit Reports
Internal Audit Report - Financial modelling	Internal Audit performance review	Annual review of NMRs	Internal Assurance Report
Internal Audit Report - Registration end to end	Internal Audit Annual Opinion	Internal Assurance Report	External Audit Planning report
Internal Audit Plan 2021-22	Internal Audit review of reccomendations 2020-21	Annual Feedback and Complaints report	External audit performance review
Internal Assurance Report	Internal Assurance Report	Finance update	Finance update
External Audit Update	Assurance mapping internal controls		
Investment Policy	Annual Information Governance report		
Finance update	Annual Report and Accounts		
	External Audit Annual Report		
	Finance update		

Items to schedule
Procurement policy
Contract assurance
Any significant project points

Internal Audit	Internal assurance
Risk	Finance / External Audit AR