

Jun-23	Sep-23	Nov-23	Mar-24	Items to schedule
Strategic Risk Register	Strategic Risk Register	Strategic Risk Register	Strategic Risk Register	EDI practice review DEEP DIVE - direct/indirect Complaints
Recommendations tracker	Recommendations tracker	Recommendations tracker	Recommendations tracker	DEEP DIVE - The Golden Thread
Internal Audit Report - Fitness to Practise	Internal Audit Reports	Internal Audit Reports	Internal Audit Reports	
Internal Audit Report - Follow up	Internal Audit Progress Report	Internal Audit Progress Report	Internal Audit Progress Report	
Internal Audit Progress Report (in Business Change memo)	Unified Assurance Report (inc SER review)	Internal Audit Charter	Internal Audit Plan 2024-25	
Internal Audit Annual Opinion	Annual Feedback and Complaints report	Internal Audit performance review	Unified Assurance Report	
Unified Assurance Report (inc public memo)	Operational Risk Register - annual review	Unified Assurance Report	Finance Audit Update	
Annual Information Governance report	Risk Appetite review	External Audit Update	External Audit Planning update - NAO	
Bi-annual External and Internal Auditor only session	Annual Report and Accounts	External Auditor performance review	External Audit Planning Report - Haysmacintyre	
External Audit Updates	External Audit Annual Reports	Bi-annual External and Internal Auditor only session		
External Audit Planning report - NAO	Reserves policy review			
Interim approach to Reserves policy				
SR5 Deep Dive - IT and Digital: Strategic & Key Operational Risks	Strategic Risk TBC focus and discussion.	Strategic Risk TBC focus and discussion.	Strategic Risk TBC focus and discussion.	
	Meeting to be held in person			

Internal Audit	Internal assurance
Risk	Finance / External Audit AR