

Sep-23	Nov-23	Mar-24	Jun-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 - Registration Assurance (Intl)	Internal Audit Reports	Internal Audit Reports	Internal Audit Reports	Digital Strategy (via PRC)
Internal Audit Progress Report	Internal Audit Progress Report	Internal Audit Report - Follow up	Internal Audit Progress Report	
Unified Assurance Report	Internal Audit Charter	Internal Audit Progress Report	Internal Audit Annual Report and Opinion	
Operational Risk Register - annual review	Annual Feedback and Complaints report	Internal Audit Plan 2024-25	Unified Assurance Report	
Risk Appetite review	Unified Assurance Report (inc SER review)	Draft Internal Audit Annual Report and Opinion	Unified Assurance Framework Annual Public Summary	
Annual Report and Accounts	External Audit Update	Internal Audit performance review	Annual Information Governance report	
External Audit Annual Reports	External Auditor performance review	Unified Assurance Report	Bi-annual External and Internal Auditor only session	
Reserves policy review	Bi-annual External and Internal Auditor only session	Finance Audit Update	External Audit Updates	
		External Audit Planning update - NAO	External Audit Planning report - NAO	
		External Audit Planning Report - Haysmacintyre		
Strategic Risk 5 Deep dive - HCPC Partners.	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 assurance	Internal Audit	
Finance / External Audit AR	Risk	