September	November	January workshop	March	June
Strategic Risk Register	Strategic Risk Register	Committee effectiveness review - NAO?	Strategic Risk Register	Strategic Risk Register
SW Risk Register	SW Risk Register	Risk register and appetite linking - BDO?	SW Risk Register - close	Reccomendations tracker
Reccomendations tracker	Reccomendations tracker		Reccomendations tracker	Internal Audit performance review
Internal Audit Report - Review of QA Function	Internal Audit Report SW transfer		Internal Audit Report - FTP legal procurement phase 2	Internal Audit Annual Opinion
Internal Audit Report - FTP legal procurement phase 1	Internal Audit Report - end to end FTP process review		Internal Audit Report reccomendation follow up	Internal assurance / QA Report
Internal assurance / QA Report	Internal Audit Report Business Continuity Planning		Internal Audit 2020-21 plan	Annual information governance report
Annual review of NMRs	Internal Audit fraud risk assesment		Internal assurance / QA Report	Annual Report and Accounts
Finance update	Internal assurance / QA Report		Assurance mapping internal controls	External Audit Annual Opinions
	External Audit Planning Report		External Audit Update	Finance update
	Reserves policy		Finance update	External Audit performance review
	Scheme of delegation			
	Finance update			
Ι [Internal Audit	Risk	Finance / External Audit AR	QA

Items to schedule

Procurement policy

Contract assurance

Any significant project points