

	Governance and Audit Committee Work Programme	
2021		
30/07/21	Strategic Risk Management - Q1	
	Strategic Risk - Health and Care Workforce Development	
	Strategic Risk - Brexit	
	Internal Audit - Performance Monitoring Q1	
	Internal Audit - work plan Q2	
	Annual Audit Opinion	
	Internal Audit Report - Children's Budget Management	defer t
	Internal Audit Report - Y Gaer	defer t
	Audit Wales - Workplan	
	Treasury Management Q1	
	Fraud	
13/09/21	Internal Audit Report - Ysgol Calon Cymru	
	Internal Audit Report - Highways	
	Internal Audit Report - Covid Business Grants	
	Internal Audit report - Y Gaer	
	Internal Audit Report - Children's Budget Management	
29/09/21	Statement of Accounts and Annual Governance Statement	
08/10/21	Y Gaer - Internal Audit Report	
05/11/21	Internal Audit Performance monitoring - Q2	
	Internal Audit Work Plan - Q3	
	Fraud	
	Closure of Accounts	
	IA reports - Ysgol Calon Cymru	
	IA reports - Covid Business Grants	
	Capital Workstream	
18-Nov-21	Pension Fund Accounts	
	Strategic Risk Register Q2	

