

**Governance and Audit Committee
Forward Work Programme 2022 – 2027**

2022

Please note that the timetable for draft and final Statement of Accounts has been brought forward but then delayed due to pressures due to Covid. This year's work programme is accurate but subject to change going forward.

Date and Time	Type and Detail
22 July 22 10 am	Seminar – Statement of Accounts
29 July 22 10 am	Final Statement of Accounts (including Letters of Representation, ISA 260 etc)
30-09-22 10 am	Audit Wales reports Strategic Risk Management – Q1 SWAP quarterly report Fraud Treasury Management – Q1 Work Programme
24-11.22 10am	Pension Fund Accounts