

Governance and Audit Committee

Meeting Date 2024	Agenda Item	Contact Officer
27th September 2024	Internal Audit quarterly update report 23/24	Head of Internal Audit
	Special investigations Update report	Head of Internal Audit
	Audit Wales – Annual Audit Summary 2023	Louise McAndrew/Caryn Furlow-Harris

Meeting Date 2024	Agenda Item	Contact Officer
29 th November 2024	Compliments and Complaints Annual Report 23/24.	Louise McAndrew/Caryn Furlow-Harris
	Internal Audit quarterly update report 23/24	Head of Internal Audit
	Special investigations Update report	Head of Internal Audit
	Final Statement of Accounts	Diane Mulligan / Huw Jones
	Audit Wales Springing Forward – Strategic Assets	Simon Brennan/Nicola Pearce

Meeting Date 2024	Agenda Item	Contact Officer
21 st February 2025	Internal Audit quarterly update report 23/24	Head of Internal Audit
	Special investigations Update report	Head of Internal Audit
	Internal Audit Strategy & Internal Audit Plan for 2025-26	Head of Internal Audit

Meeting Date 2025	Agenda Item	Contact Officer
16 th May 2025	Internal Audit quarterly update report 23/24	Head of Internal Audit
	Special investigations Update report	Head of Internal Audit
	Internal Audit annual report 24/25	Head of Internal Audit