

### Governance and Audit Committee

<b>Meeting Date 2024</b>	<b>Agenda Item</b>	<b>Contact Officer</b>
29 <sup>th</sup> November 2024	Compliments and Complaints Annual Report 23/24.	Louise McAndrew/Caryn Furlow-Harris
	Internal Audit Update Report 24/25	Steph Payne
	Special investigations Update report	Steph Payne
	Audit Wales Springing Forward – Strategic Assets	Simon Brennan/Nicola Pearce
	Strategic Risk Register	Louise McAndrew/Caryn Furlow-Harris
	Register of Regulators Reports & Recommendations.	Louise McAndrew/Caryn Furlow-Harris
	Self-Assessment 2023/2024	Louise McAndrew/Caryn Furlow-Harris

<b>Meeting Date 2024</b>	<b>Agenda Item</b>	<b>Contact Officer</b>
21 <sup>st</sup> February 2025	Internal Audit Update Report 24/25	Steph Payne
	Special investigations Update report	Steph Payne
	Internal Audit Strategy & Internal Audit Plan for 2025-26	Steph Payne

<b>Meeting Date 2025</b>	<b>Agenda Item</b>	<b>Contact Officer</b>
16 <sup>th</sup> May 2025	Internal Audit Update Report 24/25	Steph Payne
	Special investigations Update report	Steph Payne
	Internal Audit annual report 24/25	Steph Payne
	Strategic Risk Register	Louise McAndrew/Caryn Furlow-Harris