

Governance and Audit Committee

Meeting Date 2025	Agenda Item	Contact Officer
14 th January 2025 (Special)	Self-Assessment 2023/2024	Louise McAndrew/Caryn Furlow-Harris

Meeting Date 2025	Agenda Item	Contact Officer
21 st 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
	Scrutiny Update	Stacy Curran/Alison Thomas
	Audit Wales Report - Springing Forward Strategic Assets	Caryn Furlow-Harris/Louise McAndrew
	Compliments and Complaints Annual Report 23/24	Caryn Furlow-Harris/Louise McAndrew

Meeting Date 2025	Agenda Item	Contact Officer
16 th 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