

Governance and Audit Committee

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 Standards Update	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
	Brownfield Regeneration Report	Simon Brennan/Nicola Pearce
	Cracks in the Foundations: Building Safety in Wales	Ceri Morris
	Audit Wales - NPT Financial Sustainability	Caryn Furlow/Louise McAndrew
	Audit Wales National Fraud Initiative report	Caryn Furlow/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
	Draft Internal Audit Charter (including Mandate) 25/26 and Internal Audit Strategy 25/26	Steph Payne
	Draft Internal Audit Annual Plan 25/26	Steph Payne
	Strategic Risk Register	Louise McAndrew/Caryn Furlow-Harris