

GOVERNANCE AND AUDIT COMMITTEE

FORWARD WORK PROGRAMME

2023-2024

Governance and Audit Committee (10am unless otherwise stated)

Meeting Date 2024	Agenda Item	Type	Contact Officer
26 January	Internal Audit Quarterly Update Report	Information	Diane Mulligan/Anne-Marie O'Donnell
	Special Investigations Update Report	Information	Diane Mulligan/Anne-Marie O'Donnell
	Treasury Management Monitoring	Monitoring	Huw Jones
	Audit Wales – Review of Digital Services	Information	Chris Owen/Audit Wales

Meeting Date 2024	Agenda Item	Type	Contact Officer
21 March	Draft Internal Audit Strategy & Internal Audit Plan for 2024/25	Decision	Diane Mulligan/Anne-Marie O'Donnell
	Internal Audit Quarterly Update Report	Information	Diane Mulligan/Anne-Marie O'Donnell
	Special Investigations Update Report	Information	Diane Mulligan/Anne-Marie O'Donnell