| September | November | January workshop | March | June | Items to schedule |
|---|---|---|---|---|---|
| *Strategic Risk Register* | *Strategic Risk Register* | Committee effectiveness review - NAO? | *Strategic Risk Register* | *Strategic Risk Register* | Procurement policy |
| *SW Risk Register* | *SW Risk Register* | Risk register and appetite linking - BDO? | *SW Risk Register - close* | *Reccomendations tracker* | Contract assurance |
| *Reccomendations tracker* | *Reccomendations tracker* | | *Reccomendations tracker* | Internal Audit performance review | Any significant project points |
| Internal Audit Report - Review of QA Function | Internal Audit Report SW transfer | | Internal Audit Report - FTP legal procurement phase 2 | Internal Audit Annual Opinion | |
| Internal Audit Report - FTP legal procurement phase 1 | *Internal assurance / QA Report* | | Internal Audit Report Business Continuity Planning | Internal Audit 2020-21 plan | |
| *Internal assurance / QA Report* | External Audit Planning Report | | Internal Audit Report - end to end FTP process review | *Internal assurance / QA Report* | |
| Annual review of NMRs | Reserves policy discussion | | Internal Audit Report reccomendation follow up | Annual information governance report | |
| Finance update | Scheme of delegation discussion | | *Internal assurance / QA Report* | Assurance mapping internal controls | |
| | Application Of Capitalisation and Depreciation Policies | | External Audit Update | Annual Report and Accounts | |
| | Finance update | | Reserves policy | External Audit Annual Opinions | |
| | | | Scheme of delegation | Finance update | |
| | | | Finance update | External Audit performance review | |

| | Internal Audit | | Risk | | Finance / External Audit AR | | Internal assurance |
|---|---|---|---|---|---|---|---|