

Mar-23	Jun-23	Sep-23	Nov-23	Items to schedule
Strategic Risk Register	Strategic Risk Register	Strategic Risk Register	Strategic Risk Register	EDI practice review DEEP DIVE - direct/indirect Complaints
Recommendations tracker	Recommendations tracker	Recommendations tracker	Recommendations tracker	DEEP DIVE - The Golden Thread
Internal Audit Report - Diversity Review	Internal Audit Report - Fitness to Practise	Internal Audit Reports	Internal Audit Reports	
Internal Audit Report - Unified Assurance Framework	Internal Audit Report - Follow up	Internal Audit Progress Report	Internal Audit Progress Report	
Internal Audit Report - Key Financial Controls Follow up	Internal Audit Progress Report	Unified Assurance Report (inc SER review)	Internal Audit Progress Report	
Internal Audit Progress Report	Internal Audit Annual Opinion	Annual Feedback and Complaints report	Internal Audit Charter 2023	
Internal Audit Plan 2023-24	Internal Audit performance review	Operational Risk Register - annual review	Internal Audit performance review	
Unified Assurance Report	Unified Assurance Report	Annual Report and Accounts	Unified Assurance Report	
Finance Audit Update	Annual Information Governance report	External Audit Annual Reports	External Audit Update	
External Audit Planning update - NAO	Annual External and Internal Auditor only session		External Auditor performance review	
External Audit Planning Report - Haysmacintyre	External Audit Updates			
	External Audit Planning report - NAO			
SR5 Deep Dive - Budget & financial viability	Strategic Risk TBC focus and discussion.	Strategic Risk TBC focus and discussion.	Strategic Risk TBC focus and discussion.	

Internal Audit	Internal assurance
Risk	Finance / External Audit AR