

Mar-21	Jun-21	Sep-21	Nov-21	Items to schedule
Strategic Risk Register	Strategic Risk Register	Strategic Risk Register	Strategic Risk Register	Procurement policy Contract assurance Any significant project points
Reccomendations tracker	Reccomendations tracker	Reccomendations tracker	Reccomendations tracker	
Internal Audit Report - Intelligence Gathering	Internal Audit Report - Payroll	Internal Audit Reports	Internal Audit Reports	
Internal Audit Report - Registration end to end	Internal Audit Report - Financial modelling	Annual review of NMRs	Internal Assurance Report	
Internal Audit Plan 2021-22	Internal Audit Annual Opinion	Internal Assurance Report	External Audit Planning report	
Internal Assurance Report	Internal Audit review of reccomendations 2020-21	Annual Feedback and Complaints report	External audit performance review	
Assurance mapping internal controls	Internal Audit performance review			
Quality Assurance Charter	Internal Assurance Report			
External Audit Update	Annual Information Governance report			
	Annual Report and Accounts			
	External Audit Annual Report			
	Review of Finance Policies (inc Investment & Reserves policies)			
	Anti-Bribery & Frauds policy annual review			
Strategic Risk 1 focus and discussion.	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