

Mar-21	Jun-21	Sep-21	Nov-21
Strategic Risk Register	Strategic Risk Register	Strategic Risk Register	Strategic Risk Register
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	Internal Audit Report - Risk management framework & specific risk areas	Internal Audit Report - Continued Professional Development
Internal Audit Plan 2021-22	Internal Audit Annual Opinion	Annual review of NMRs	Internal Assurance Report
Internal Assurance Report	Internal Audit review of reccomendations 2020-21	Internal Assurance Report	External Audit Planning report
Assurance mapping internal controls	Internal Audit performance review	Annual Feedback and Complaints report	External audit performance review
Quality Assurance Charter	Internal Assurance Report	Operational Risk Register	
External Audit Update	Annual Information Governance report	Annual Report and Accounts	
	Draft unaudited accounts (separate ARAC on 23 June)	External Audit Annual Report	
	Anti-Bribery & Fraud policy annual review	Review of Finance Policies (inc Investment & Reserves policies)	
Strategic Risk 1 focus and discussion.	Strategic Risk TBC focus and discussion.	Strategic Risk TBC focus and discussion.	Strategic Risk TBC focus and discussion.

Items to schedule
EDI practice review
Procurement policy
Contract assurance
Any significant project points

Internal Audit	Internal assurance
Risk	Finance / External Audit AR