

Sep-22	Oct-22	Nov-22	Mar-23	Items to schedule
<b>Strategic Risk Register</b>	Annual Report and Accounts	<b>Strategic Risk Register</b>	<b>Strategic Risk Register</b>	EDI practice review DEEP DIVE - The Golden Thread
<b>Recommendations tracker</b>	External Audit Annual Reports	<b>Recommendations tracker</b>	<b>Recommendations tracker</b>	
Internal Audit Progress Report		Internal Audit Report - Fitness to Practise	Internal Audit Reports	
<b>Unified Assurance Report (inc SER review)</b>		Internal Audit Report - Business Transformation	Internal Audit Progress Report	
Annual Feedback and Complaints report		Internal Audit Report - Diversity	Internal Audit Plan 2022-23	
Operational Risk Register - annual review		Internal Audit Report - Cyber Security & IT Business Continuity	<b>Unified Assurance Report</b>	
Finance Audit Update		Internal Audit Progress Report	Finance Audit Update	
External Audit Update		Internal Audit performance review	External Audit Update	
External Audit Procurement		<b>Unified Assurance Report</b>		
		External Audit Planning report		
		External audit performance review		
		Finance Audit Update		
SR5 Resources - Deep Dive		Strategic Risk TBC focus and discussion.	Strategic Risk TBC focus and discussion.	

  

Internal Audit	Internal assurance
Risk	Finance / External Audit AR