

Category	05.10.2021	30.11.2021	18.01.2022
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Governance	Annual Governance Statement (Decision)				External Member Recommendation from the Nominations Sub-Committee (Decision)	
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Accounts			Draft Bridge House Estates Accounts (Decision)			
			Draft City's Cash Accounts (Decision)			
			Draft City Fund and Pension Fund Accounts (Decision)			

Internal Audit and Counter Fraud	Internal Audit Plan Delivery update – quarterly report (Q2) (Information)		Anti-Fraud & Investigations six-monthly update report (Information)		Internal Audit Plan Delivery Update - Quarterly Report (Q3) (Information)	
					Draft Internal Audit Plan for 2022/23 (Decision)	

Risk Management	Risk Management Update (Information)				Risk Management Update (Information)	
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Deep Dive	CR20 Road Safety (DBE) (Information)		CR02 Loss of Business Support for the City (Town Clerk's) (Information)		CR01 Resilience (Town Clerk's) (Information)	
	CR33 Major Capital Projects (Information)		CR29 Information Management (Chamberlain's) (Information)		CR09 Health & Safety (Town Clerk's) (Information)	

					CR24 Operational Security (Town Clerk's) Potentially to be removed from Risk Register following October meeting (Information)	
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External Inspections			HMICFRS Report (Information)			
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24.05.2022

01.07.2022

Annual Report of the Committee (Decision)		Annual Governance Statement (Decision)
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		Draft Bridge House Estates Accounts (Decision)
		Draft City's Cash Accounts (Decision)
		Draft City Fund and Pension Fund Accounts (Decision)

Internal Audit Plan Delivery Update - Year End Report (Information)		Internal Audit Plan Delivery update – quarterly report (Q1) (Information)
Head of Internal Audit Annual Opinion (Information)		

Risk Management Update (Information)		Risk Management Update (Information)
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