

Category 30.11.2021 18.01.2022 24.05.2022 01.07.2022

Governance	Annual Governance Statement (Decision)	External Member Recommendation from the Nominations Sub-Committee (Decision)	Annual Report of the Committee (Decision)	Annual Governance Statement (Decision)
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Accounts	Draft Bridge House Estates Accounts (Decision)			Draft Bridge House Estates Accounts (Decision)
	Draft City's Cash Accounts (Decision)			Draft City's Cash Accounts (Decision)
	Draft City Fund and Pension Fund Accounts (Decision)			
	Sundry Trust Report (Decision)			Draft City Fund and Pension Fund Accounts (Decision)

Internal Audit and Counter Fraud	Anti-Fraud & Investigations six-monthly update report (Information)	Internal Audit Plan Delivery Update - Quarterly Report (Q3) (Information)	Internal Audit Plan Delivery Update - Year End Report (Information)	Internal Audit Plan Delivery update – quarterly report (Q1) (Information)
		Draft Internal Audit Plan for 2022/23 (Decision)	Head of Internal Audit Annual Opinion (Information)	

Risk Management		Risk Management Update (Information)	Risk Management Update (Information)	Risk Management Update (Information)
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Deep Dive	CR02 Loss of Business Support for the City (Town Clerk's) (Information)	CR01 Resilience (Town Clerk's) (Information)	TBC	TBC
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Category	30.11.2021	18.01.2022	24.05.2022	01.07.2022
	CR29 Information Management (Chamberlain's) (Information)	CR09 Health & Safety (Town Clerk's) (Information)		
External Inspections	HMICFRS Report (Information)			
	External Auditor appointment (Decision)			
Other		Charities Review Paper		