

### Proposed annual plan for the Audit and Risk Committee

	Standing agenda items	Other
October	Strategic Risk Register to include detailed review of a chosen risk Internal audit update <ul style="list-style-type: none"> <li>• Plan for next review</li> <li>• Draft findings from most recent review</li> <li>• Follow-up on recommendations from previous review</li> </ul> External audit update <ul style="list-style-type: none"> <li>• Follow-up on recommendations from previous review</li> <li>• Health and Safety Monitoring Report</li> </ul>	Annual review of effectiveness of the committee
December		Year-end: <ul style="list-style-type: none"> <li>• Financial Statements</li> <li>• External audit report (to include private session without officers)</li> <li>• Letter of representation</li> <li>• Regularity and Fraud Checklists</li> <li>• Internal scrutiny review</li> <li>• Year-end report from internal auditors</li> </ul>
February		Annual internal audit plan School Resource Management Self-Assessment Checklist (for submission to ESFA)
July		External audit planning memorandum