Proposed annual plan for the Audit and Risk Committee

<table>
<tr><th></th><th>Standing agenda items</th><th>Other</th></tr>
<tr><td>October</td><td rowspan="4">Strategic Risk Register to include detailed review of a chosen risk
Internal audit update
Plan for next review
Draft findings from most recent review
Follow-up on recommendations from previous review
External audit update
Follow-up on recommendations from previous review
Health and Safety Monitoring Report</td><td>Annual review of effectiveness of the committee</td></tr>
<tr><td>December</td><td>Year-end:
Financial Statements
External audit report (to include private session without officers)
Letter of representation
Regularity and Fraud Checklists
Internal scrutiny review
Year-end report from internal auditors</td></tr>
<tr><td>February</td><td>Annual internal audit plan
School Resource Management Self-Assessment Checklist (for submission to ESFA)</td></tr>
<tr><td>July</td><td>External audit planning memorandum</td></tr>
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