

Category	24.05.2022	12.07.2022	27.09.2022	22.11.2022
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Governance	Annual Report of the Committee (Decision)	Annual Governance Statement (Decision)		
	Nominations and appointments (Decision)			
	Roles and Responsibilities report (Information)			

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

Risk Management	Risk Management Update (Information)	Risk Management Update (Information)		Risk Management Update (Information)
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Deep Dive	CR09 Health & Safety (Town Clerk’s) (Information)	TBC	TBC	TBC
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Accounts	Audit Planning Reports (Information)		Draft Bridge House Estates Accounts (Decision) - tbc	
			Draft City’s Cash Accounts (Decision) - tbc	
			Draft City Fund and Pension Fund Accounts (Decision) - tbc	

External Inspections				
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Other				
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