

Italicised items have been added or amended

Category

12.07.2022

27.09.2022

22.11.2022

Governance	Annual Governance Statement (Decision)	<i>Terms of Reference Review</i> (Discussion)	

Internal Audit and Counter Fraud	Internal Audit Plan Delivery update (Information)		Internal Audit Plan Delivery update (Information)

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

Deep Dive	<i>CR02 and CR10 (Discussion)</i>		TBC

Accounts		Draft Bridge House Estates Accounts (Decision) - tbc	<i>Draft City's Cash Accounts</i> (Decision) - tbc
			<i>Draft City Fund and Pension Fund Accounts</i> (Decision) - tbc

External Inspections			

Other			