

Area of Work (as per OAG) and Lead	Risk and Assurance Committee - Forward work programme 2024			
	Meeting #2 – 23 May 24	Meeting #3 – 15 August 2024	Meeting #4 – 15 October 2024	Meeting #5 – 21 November 2024
Forward work programme <i>GM, Corporate Services</i>	Work Programme	Work Programme		Work Programme
Assurance <i>GM, Corporate Services</i>	Internal Audit activities update	Internal Audit activities update		Internal Audit activities update
Enterprise Risk – Top 10 Organisational Risks <i>GM, Corporate Services</i>	Top 10 Organisational Risk Report	Top 10 Organisational Risk Report		Top 10 Organisational Risk Report
	– Audit Control Findings <i>GM, Corporate Services</i>	Progress Update regarding Audit Control Findings 2022/23	Progress Update regarding Audit Control Findings 2022/2023	Control Findings for the year ended 30 June 2024
Health, Safety and Wellbeing <i>Organisational Development Manager</i>	Health and Safety Quarterly Report: Jan to March 2024	Health and Safety Quarterly Report: April to June 2024		Health and Safety Quarterly Report: July to September 2024
Annual report <i>GM, Corporate Services</i>			<ul style="list-style-type: none"> Draft Annual Report 2023/24 Ernst & Young Close-Out Report 	
Annual budget 2023/24 <i>GM, Corporate Services</i>	Quarterly Treasury Compliance Jan to March 2024	Quarterly Treasury Compliance April to June 2024		Quarterly Treasury Compliance July to September 2024
External Audit <i>Ernst & Young</i>	Ernst & Young Audit Plan for the Year ended 30 June 2024			
Legal Risk <i>GM, People and Partnerships</i>	Update on Litigation Status, Statutory Compliance Issues and Investigations: Jan to March 2024	Update on Litigation Status, Statutory Compliance Issues and Investigations: April to June 2024		Update on Litigation Status, Statutory Compliance Issues and Investigations: July to September 2024
Insurance <i>GM, Corporate Services</i>	2024/25 Insurance Renewals			
Emergency Management <i>GM, Regulatory Services</i>	Emergency Management Response Update	Emergency Management Response Update		Emergency Management Response Update