

| | Governance and Audit Committee Work Programme |
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| 2022 | |
| | |
| 10/02/22 | Audit Wales - Workplan |
| | Audit Wales - Financial Sustainability |
| | Strategic Risk Management - Q3 |
| | Fraud |
| | SWAP report Q3 |
| | Treasury Management Q3 |
| | Closure of Accounts |
| | Draft AGS |
| | 21st Century Schools Peer Review |
| | Capital workstrams working group report |
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| 26/05/22 | AGM |
| | |
| 13/06/22 | Member Development - G&A Committee |
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| 24/06/22 | Strategic Risk Management Q4 |
| | SWAP quarterly report |
| | Fraud |
| | Treasury Management - 2021/22 |
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| 22/07/22 | Seminar - Statement of Accounts |
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| 29/07/22 | Statement of Accounts |
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| 30/09/21 | Strategic Risk Management Q1 |
| | SWAP quarterly report |
| | Fraud |
| | Treasury Management Q1 |
| | Closure of Accounts |
| | |
| 30/11/22 | Strategic Risk Management Q2 |
| | SWAP quarterly report |
| | Fraud |
| | Treasury Management Q2 |
| | Closure of Accounts |