

Draft Governance and Audit Forward Work Programme

| Topic | Purpose | Lead Officer |
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| Meeting Date: 29th June 2021 | Deadline: 17th June 2021 | |
| Code of Governance | To present the revised Code of Governance for the Council. | Louise Rosser |
| Complaints Policy | To present the Complaints Policy as a requirement of the ombudsman. | Audra Williams |
| Audit Wales Reports and Recommendations | To receive the Audit Wales Reports and Recommendations Letter. | Gemma Wasley |

| Special Meeting Date: July 2021 TBC | Deadline: | |
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| Strategic Internal Audit Plan 2021-2026 | To provide Members with the strategic five-year Audit Plan for the period 2021-2026. | Louise Rosser |
| Draft Statement of Accounts 2020/21 | To present for consideration the 2020/21 Draft Statement of Accounts and to consider the Authority's financial standing as at 31 March 2021. | Rhian Hayden |
| Draft Annual Governance Statement | To present the draft Annual Governance Statement (AGS). | Louise Rosser |
| Internal Audit Charter | To provide an updated copy of the Internal Audit Charter. | Louise Rosser |
| BGCBC – Annual Audit Summary | To present the Audit Wales Annual Audit Summary. | Gemma Wasley |

| Meeting Date: 28 th September 2021 | Deadline: 16 th September 2021 | |
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| Statement of Accounts 2020/21 | To present for approval the 2016/17 Statement of Accounts and to consider the Authority's financial standing as at 31 st March 2021. | Rhian Hayden |
| Audit of Financial Statements | To consider the report from the Council's External Auditors Wales Audit Office. | Rhian Hayden |
| Annual Governance Statement | To present the final Annual Governance Statement (AGS). | Louise Rosser |
| Annual Audit Review | To present the Audit Wales Annual Audit Review for Blaenau Gwent. | Michelle Morris / Gemma Wasley |
| Audit Plan Progress Report (Qtr 1) | To update Members on the progress against the Internal Audit Plan. | Louise Rosser |
| Certificate of Compliance 2021/22 | To present the Audit Wales Certificate of Compliance. | Gemma Wasley |

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| Topic | Purpose | Lead Officer |
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| Meeting Date: 2nd November 2021 | Deadline: 21st October 2021 | |
| Audit Plan Progress Report (Qtr 2) | To update Members on the progress against the Internal Audit Plan. | Louise Rosser |
| RIPA Activity | To report on authorised RIPA activity as per the Council's policy. | Andrea Jones |

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| Meeting Date: 7th December 2021 | Deadline: 24th November 2021 | |
| Annual Report of the Public Services Ombudsman for Wales 2020/21 | To inform Members of the Council's performance with regard to complaints to the Public Services Ombudsman for Wales. | Andrea Jones |
| Corporate Risk Register / Risk Update | | Louise Rosser |

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| Meeting Date: 25th January 2021 | Deadline: 13th January 2021 | |
| Audit Plan Progress report (Qtr 3) | To update Members on the progress against the Internal Audit Plan. | Louise Rosser |
| Audit Wales– Audit of Blaenau Gwent Assessment of Performance 2020-21 | To receive the Audit Wales audit of the Council's Assessment of Performance | Gemma Wasley |

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| Meeting Date: 22nd March 2022 | Deadline: 10th March 2022 | |
| Code of Governance | To present the revised Code of Governance for the Council. | Louise Rosser |

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| Meeting Date: 28th April 2022 | Deadline: 18th April 2022 | |
| Internal Audit Outturn 2021/2022 | To present the Internal Audit Outturn for 2021/22 | Louise Rosser |