



Agenda Item 2.2.2

AUDIT & RISK COMMITTEE – FORWARD WORK PLAN

Origin of Request	Category of Report / Presentation (Deferred Item/ Additional Item/ Ad-Hoc Item)	Item Title	Lead Officer	Intended Meeting Date
Email request received from Georgina Galletly on 21/06/2022	Additional Item	Transforming Leadership Partnership Board Baseline Governance Review	Director of Strategy & Transformation	22 August 2022 – On agenda
Proposed approach suggested by the Director of Corporate Governance	Additional Item	Endoscopy JAG Accreditation Closure report - Progress and Associated Risk Mitigation	Chief Operating Officer	15 February 2023
Email request from the Assistant Director of Governance & Risk on 1/11/2022	Additional Item	National Fraud Initiative Self-Appraisal Checklist	Local Counter Fraud Specialist	12 December 2022 – On agenda
Action agreed at the April 2022 meeting	Additional Item	End of Year Post Payment Verification Report	All Wales Post Payment Verification Manager	11 October 2022 – Completed