Governance & Audit Committee Training / Informal Sessions

Subject area and brief description of session	Lead Department	Responsible Officer(s)	Autumn 2020	Winter 2020	Spring 2021	Summer 2021	Autumn 2021	Winter 2021	Spring 2022	Summer 2022	Autumn 2022	Winter 2022	Spring 2023
Meeting with Auditors	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance	✔				✔				✔		
Governance & Audit Committee - Self Assessment	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance										✔	
Risk Register	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance	✔		✔		✔		✔		✔		✔
Risk Management & Risk Appetite	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance						✔				✔	
Statement of Accounts & Annual Governance Statement	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance				✔				✔			
Fraud Awareness	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance	✔										
Annual Corporate Report	Chief Executives	Corporate Policy and Partnership Manager											✔