

WMCA Audit, Risk & Assurance Committee - Forward Plan

Title of Report	Description of Purpose	Date of Meeting	Lead Officer
Strategic Risk Register	To receive an update on the Strategic Risk Register	15 April 2019	Loraine Quibell
Annual Internal Audit Report	To note progress on audits	15 April 2019	Peter Farrow
Outturn Report 18/19	To approve the Outturn Report	15 April 2019	Tim Martin
Provisional Value for Money Report	To consider a report on value for money considerations	15 April 2019	Grant Patterson
WMCA Annual Governance Statement	To approve the Annual Governance Statement	15 April 2019	Tim Martin
June 2019			
Strategic Risk Register	To receive an update on the Strategic Risk Register	21 June 2019	Joti Sharma
WMCA Annual Accounts	To approve the WMCA Annual Accounts	21 June 2019	Linda Horne
WMCA Audit Findings	To receive an update from external audit	21 June 2019	Grant Patterson
WMITA Pension Fund - Audit Findings	To receive an update from external audit	21 June 2019	Grant Patterson/ Terry Tobin

Title of Report	Description of Purpose	Date of Meeting	Lead Officer
Contingency Meeting - Accounts		15 July 2019	Linda Horne
WMCA Constitution	To receive an update on the reviewed Constitution.	TBC	Tim Martin