

WMCA Audit, Risk & Assurance Committee - Forward Plan

Title of Report	Date of Meeting	Lead Officer
Internal Audit Report	19 April 2021	Peter Farrow
Assurance report update	19 April 2021	Joti Sharma
Annual Governance Statement	19 April 2021	Tim Martin
Data Security, Data Protection & Lone Working Update (Post COVID-19)	19 April 2021	Gurmit Sangha / Ben Gittings
External Audit Plan 2020/21	19 April 2021	Grant Thornton
Organisation response to COVID-19	19 April 2021	Tim Martin
Strategic Risk Register	28 June 2021	Victoria Harman
Internal Audit Report	28 June 2021	Peter Farrow
Internal Audit Plan 2021 – 2022	28 June 2021	Peter Farrow
WMCA Annual Accounts	28 June 2021	Linda Horne
WMCA Audit Findings	28 June 2021	Grant Thornton
Equal Pay Audit & General Equalities Update	28 June 2021	Anna Sirmoglou

Contingency – Approval of accounts	12 July 2021	Linda Horne
Equal Pay and General Equalities Update	12 July 2021	Anna Sirmoglou
An update on the implementation of the Single Assurance Framework and any lessons learnt	September 2021	Fiona Bebbington
Data Protection & Data Processing Annual Update	September 2021	Gurmit Sangha
Health & Safety Annual Update	September 2021	Pete Bond / Ben Gittings