

AUDIT, RISK AND ASSURANCE COMMITTEE				
COMMITTEE MEETING		REPORT AND AUTHOR	AGENDA BRIEFING MEETING	
<i>Date of Meeting</i>	<i>Date Final Reports to be submitted to Governance Services</i>		<i>Date of Meeting</i>	<i>Draft reports for send out</i>
18 April 2023	5 April (due to Easter public hols)	<ul style="list-style-type: none"> • Annual Audit Report (Peter Farrow) • Draft Annual Governance Statement (Helen Edwards) • Strategic Risk Register (Peter Astrella) • Final Internal Audit Plan 2023/24 (Peter Farrow) • Assurance Report (Joti Sharma) • Terms of Reference (Helen Edwards) • Government Response to Local Audit Framework : Technical Consultation (Louise Cowen) • Risk relating to the WMCA/WM Pension Fund (Linda Horne) • External Audit Plan for 2023/24 (Linda Horne/Grant Thornton) 	30 March	27 March