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Bwrdd Iechyd Prifysgol
Cwm Taf Morgannwg
University Health Board

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 from Cally Hamblyn 08/03/2022	Additional Item	Audit Enquiries Letter - Letter to Management and Those Charged With Governance	Director of Finance	28 April 2022 – Completed
Email request from Cally Hamblyn on 23/03/2022	Additional Item	Amendments to the Standards of Behaviour Framework Policy – Declaration of Interest Form	Director of Corporate Governance	28 April 2022 – Completed
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
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 – Deferred to October 2022