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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 – <b>Completed</b>
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 – <b>Completed</b>
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