

WLGA Audit Committee



18 April 2024

12:00 to 14:00

AGENDA

- Item 1: Welcome and apologies for absence**
- Item 2: Minutes of the WLGA Audit Committee Meeting 24 October 2023 and matters arising**
- Item 3: External Audit Planning Report**
- Item 4: WLGA Strategic Risk Register**
- Item 5: Data Protection Compliance Programme Update**
- Item 6: Treasury Management Strategy**
- Item 7: Update on the WLGA Senior Management Review and Job Evaluation**
- Item 8: Internal Audit Proposal**
- Item 9: Forward Work Programme**
- Item 10: Approach to the WLGA Audit Committee Annual Report (Oral item)**
- Item 11: Any Other Business (including discussing the frequency of meetings)**