

GOVERNANCE & AUDIT FORWARD PLAN

for the period 1st September 2023 to 31st December 2023

Subject / Decision	Decision Maker	Decision Due Date	Department	Lead Member	Lead Officer
Annual Governance Statement for Carmarthenshire County Council	Governance & Audit Committee	29 Sep 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Receive Minutes of Relevant Groups to the Governance & Audit Committee	Governance & Audit Committee	29 Sep 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Internal Audit Plan Progress Update	Governance & Audit Committee	29 Sep 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Audit Plan Update	Governance & Audit Committee	29 Sep 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Financial Statements – ISA260 Report for Carmarthenshire County Council	Governance & Audit Committee	29 Sep 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Financial Statements – ISA260 Report for Dyfed Pension Fund	Governance & Audit Committee	29 Sep 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>

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Annual Return - Burry Port Harbour	Governance & Audit Committee	29 Sep 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Letter of Representation - Carmarthenshire County Council	Governance & Audit Committee	29 Sep 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Letter of Representation - Dyfed Pension Fund	Governance & Audit Committee	29 Sep 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Statement of Accounts for Carmarthenshire County Council	Governance & Audit Committee	29 Sep 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Statement of Accounts for the Dyfed Pension Fund	Governance & Audit Committee	29 Sep 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Burry Port Harbour Accounting Statement	Governance & Audit Committee	29 Sep 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Audit Enquiries to Those Charged with Governance - Carmarthenshire County Council	Governance & Audit Committee	29 Sep 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>

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Audit Enquiries to Those Charged with Governance - Dyfed Pension Fund	Governance & Audit Committee	29 Sep 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Annual Anti-Fraud and Anti-Corruption Report	Governance & Audit Committee	29 Sep 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Corporate Risk Register	Governance & Audit Committee	29 Sep 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Annual Complaints Report 2022/23	Governance & Audit Committee	29 Sep 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Ombudsman's Letter	Governance & Audit Committee	29 Sep 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Carmarthenshire County Council's Annual Report	Governance & Audit Committee	29 Sep 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Carmarthenshire County Council Statement of Accounts	Governance & Audit Committee	30 Nov 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>

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Delivery of External Recommendations - Progress Report	Governance & Audit Committee	15 Dec 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Receive Minutes of Relevant Groups to the Governance & Audit Committee	Governance & Audit Committee	15 Dec 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Internal Audit Plan - Progress Update	Governance & Audit Committee	15 Dec 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>
Audit Plan Update	Governance & Audit Committee	15 Dec 2023	Corporate Services		<i>Helen Pugh, Head of Revenues and Financial Compliance HLPugh@carmarthenshire.gov.uk</i>