**Governance & Audit Committee Training / Informal Sessions**

| Subject area and brief description of session | Lead Department | Responsible Officer(s) | Summer 2019 | Autumn 2019 | Winter 2019 | Spring 2020 | Summer 2020 | Autumn 2020 | Winter 2020 | Spring 2021 | Summer 2021 | Autumn 2021 | Winter 2021 | Spring 2022 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Meeting with Auditors | Corporate Services | Director Corporate Services<br>Head of Revenues and Financial Compliance | | ✔ | | ✔ | | ✔ | | | | ✔ | | |
| Governance & Audit Committee - Self Assessment | Corporate Services | Director Corporate Services<br>Head of Revenues and Financial Compliance | | | | | | | | | | | ✔ | |
| Risk Register | Corporate Services | Director Corporate Services<br>Head of Revenues and Financial Compliance | | | ✔ | ✔ | | ✔ | | ✔ | | ✔ | | ✔ |
| Risk Management & Risk Appetite | Corporate Services | Director Corporate Services<br>Head of Revenues and Financial Compliance | | | | | | | | | | ✔ | | |
| Statement of Accounts & Annual Governance Statement | Corporate Services | Director Corporate Services<br>Head of Revenues and Financial Compliance | ✔ | | | | ✔ | | | | ✔ | | | |
| Fraud Awareness | Corporate Services | Director Corporate Services<br>Head of Revenues and Financial Compliance | | | | | | ✔ | | | | | | |
| Local Authority Trading Companies | Corporate Services | Director Corporate Services<br>Head of Revenues and Financial Compliance | | | | | | | | | | | ✔ | |