

## FRAG Committee Work Programme

26 July 2024

Strategic Risk Register  
Internal Audit - Progress and Follow Up  
Annual Report of FRAG Committee  
Restructure of the Big Sky Group  
Internal Audit Annual Opinion and Report 2023/24  
Annual Governance Statement  
Customer Complaints Performance  
EY Audit Plan 2023/24  
Self-Assessment Action Plan and Training Needs Analysis Results

Corinne Lawrie  
Teresa Sharman  
Jessica Hammond  
Debbie Lorimer  
Teresa Sharman  
Emma Hodds / Sinead Carey  
Richard Dunsire  
EY / Rodney Fincham  
Teresa Sharman

20 Sept 2024

Strategic Risk Register  
Internal Audit - Progress and Follow Up  
Statement of Accounts 2021/22 and Audit Results Report 2021/22  
Statement of Accounts 2022/23 and Audit Results Report 2022/23

Corinne Lawrie  
Teresa Sharman  
External Audit / Rodney Fincham  
External Audit / Rodney Fincham

24 Jan 2025

Strategic Risk Register  
Internal Audit - Progress and Follow Up  
Rules of Financial Governance

Corinne Lawrie  
Teresa Sharman  
Rodney Fincham

21 March 2025

Strategic and Annual Internal Audit Plans 2025/26  
External Audit Plan 2024/25

Teresa Sharman  
External Audit

July 2026 TBC

Self Assessment of the FRAG Committee  
Annual Report of FRAG Committee  
Strategic Risk Register  
Internal Audit - Progress and Follow Up  
Internal Audit Annual Opinion and Report 2024/25  
Annual Governance Statement  
EY Audit Plan 2024/25

Teresa Sharman  
Jessica Hammond  
Corinne Lawrie  
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Emma Hodds / Sinead Carey  
EY / Rodney Fincham