As at 07/06/24

#### Risk and Assurance Committee Forward Agenda

June 2015 to end 2016

Risk and Assurance challenge panels are highlighted in brown text

### TO BE ORGANISED DETAIL /RATIONALE

TO BE OTTO MIGEB					
DATE	PROJECT	DETAIL/RATIONALE	SRO		
IR	RE	ELEVA	NT		

Organised 2016

# IRRELEVANT 5 July Post Office Requested by ExCo Richard Callard

#### As at 07/06/24

#### Held 2016

DATE	PROJECT	DETAIL/RATIONALE	SRO
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## IRRELEVANT

As at 07/06/24