

Performance and Audit Committee Reporting Schedule 2022-2023

| | Friday 6 th May 2022 | Friday 5 th August 2022 | Friday 11 th November 2022 | Friday 3 rd March 2023 |
|-------------|--|---|---|---|
| Governance | Minutes | Minutes | Minutes | Minutes |
| | Matters Arising | Matters Arising | Matters Arising | Matters Arising |
| Performance | Strategic Plan 2021-2031 Digital Strategy 2020-2023 MSG Action Plan 2019-2020 Workforce Plan | Young Carers Strategy 2021-2026 Social Isolation and Loneliness Strategy 2019-2027 Dementia Strategy 2018-2023 South Ayrshire's Parenting Promise 2021-2030 (for information) Adult Carers Strategy 2019-2024 Sexual Exploitation Strategy 2020-2025 | Strategic Plan 2021-2031 Digital Strategy 2020-2023 NEW Communications and Engagement Strategy Workforce Plan | Young Carers Strategy 2021-2026 Social Isolation and Loneliness Strategy 2019- 2027 Dementia Strategy 2018- 2023 South Ayrshire's Parenting Promise 2021-2030 (for information) Adult Carers Strategy 2019-2024 Sexual Exploitation Strategy 2020-2025 |
| | Adult Community Mental Health Strategy 2017-2022 Adult and Older People's Commissioning Plan (if complete) Strategic Performance Report - Community Health and Care Service | | NEW Adult Learning Disability Strategy Adult Community Mental Health Strategy 2017-2022 Adult and Older People's Commissioning Plan Strategic Performance Report – Community Health and Care Service | |



| | | Strategic Performance Report | | Strategic Performance |
|-------|-------------------------------|---|--------------------------|------------------------------|
| | | Children's Health, Care and | | Report - Children's Health, |
| | | Justice Service | | Care and Justice Service |
| | | Strategic Performance Report | | Strategic Performance |
| | | - Allied Health Professions | | Report – Allied Health |
| | | Service | | Professions Service |
| Audit | Community Care – Audit | Children's Care – Audit | Community Care – Audit | Children's Care – Audit |
| | Activity and Improvement | Activity and Improvement | Activity and Improvement | Activity and Improvement |
| | Report | Report | Report | Report |
| | Chief Internal Auditor Annual | Justice – Audit Activity and | | Justice – Audit Activity and |
| | Report 2021-2022 | Improvement Report | ANNEX 2 CONTRACTS? | Improvement Report |
| | Internal Audit Plan 2022-2023 | Audited Annual Accounts | A WILLY D GOVERNO TO . | ANNEX 2 CONTRACTS? |
| | ANNEX 2 CONTRACTS? | 2021-2022 | | |
| | | External Audit Report 2021- | | |
| | | 2022 | | |
| | | ANNEX 2 CONTRACTS? | | |
| Risk | Strategic Risk Register | Strategic Risk Register | Strategic Risk Register | Strategic Risk Register |