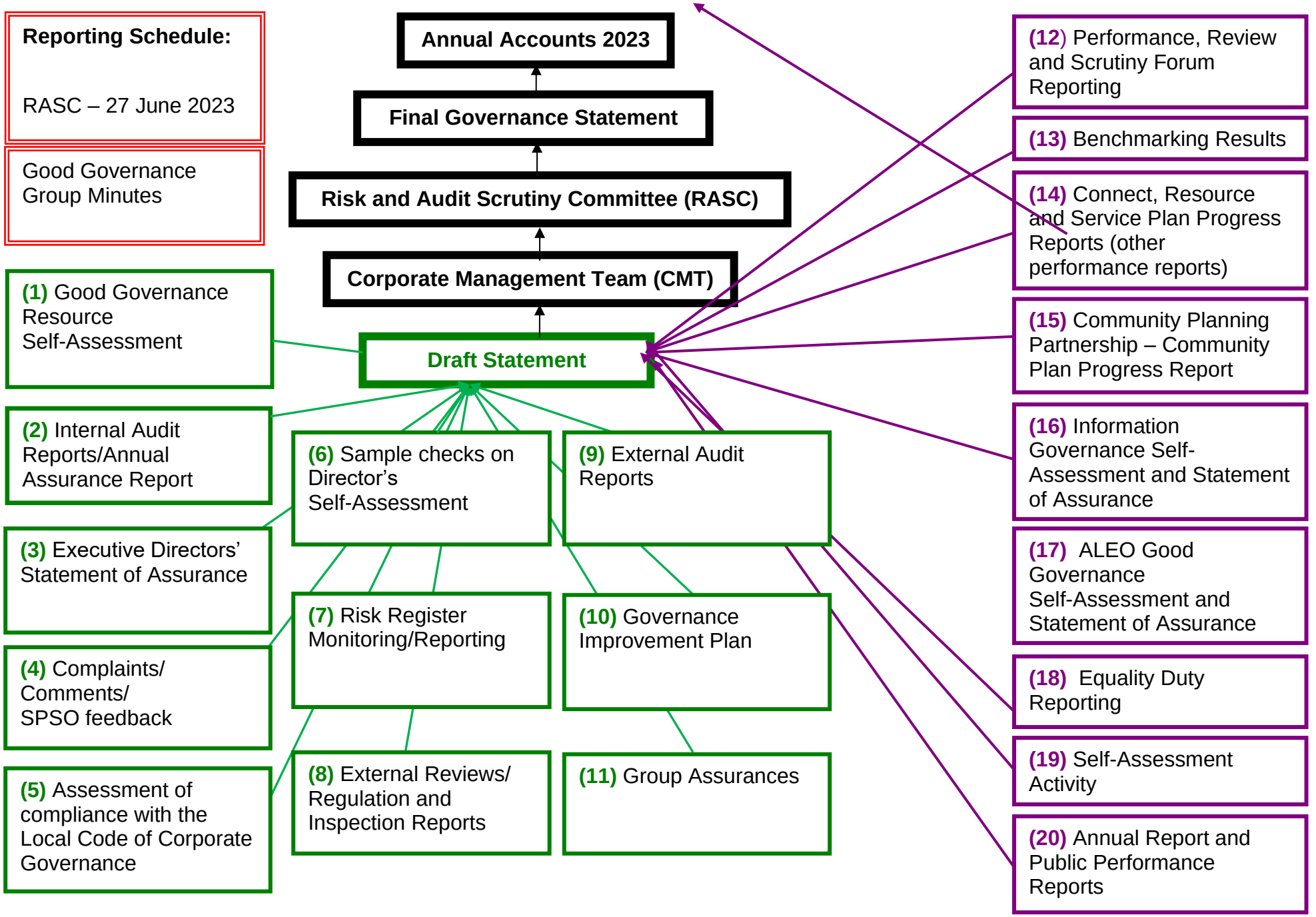
**Appendix 1**


Reporting Schedule:
RASC – 27 June 2023
Good Governance Group Minutes
Annual Accounts 2023
Final Governance Statement
Risk and Audit Scrutiny Committee (RASC)
Corporate Management Team (CMT)
Draft Statement
(1) Good Governance Resource Self-Assessment
(2) Internal Audit Reports/Annual Assurance Report
(3) Executive Directors' Statement of Assurance
(4) Complaints/ Comments/ SPSO feedback
(5) Assessment of compliance with the Local Code of Corporate Governance
(6) Sample checks on Director's Self-Assessment
(7) Risk Register Monitoring/Reporting
(8) External Reviews/ Regulation and Inspection Reports
(9) External Audit Reports
(10) Governance Improvement Plan
(11) Group Assurances
(12) Performance, Review and Scrutiny Forum Reporting
(13) Benchmarking Results
(14) Connect, Resource and Service Plan Progress Reports (other performance reports)
(15) Community Planning Partnership – Community Plan Progress Report
(16) Information Governance Self-Assessment and Statement of Assurance
(17) ALEO Good Governance Self-Assessment and Statement of Assurance
(18) Equality Duty Reporting
(19) Self-Assessment Activity
(20) Annual Report and Public Performance Reports