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NORTH WALES CORPORATE JOINT COMMITTEE GOVERNANCE AND AUDIT SUB COMMITTEE  
FORWARD WORK PLAN 2025

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The North Wales Corporate Joint Committee Governance and Audit Sub-Committee is responsible for the review and scrutiny of the CJC's financial affairs, risk management, performance management, complaints management, audit arrangements and corporate governance arrangements.

Meeting date	Report Title	Report Purpose	Report Author	Exempt
<b>December 2025 10am</b>	Elect Chair & Vice Chair			
	Terms of Reference	For the sub-committee to note	Claire	no
	Forward Work Plan	For the sub-committee to agree	Claire	no
	Corporate Joint Committee progress report	Overview on the CJC, context & progress	Dave	no
	Internal Audit Charter	For the sub-committee to agree	Luned Fôn Jones	

TBC - March 2026	Corporate Plan	Report on the draft corporate plan to recommend to CJC 20/03/26	Dave	no

## Past Meetings 2025

Meeting date	Report Title	Report Purpose	Report Author	Report Decisions	Action Points

The Sub-Committee has the power to report or make recommendations to the CJC on any matter on which it exercises its functions.

### **General: Sub - Committee Responsibilities – Deliverables:**

- Provide accountability and scrutiny of performance and financial controls
- Co-opted Members (voting) – to be kept under review