

Waste Credit Governance Committee

Work Plan 2024/2025

		28.02.24	02.10.24	09.12.24	TBD
No.	Activity	Q1 2024	Q2 2024	Q3 2024	Q4 2024
1	Budget Information				
2	Short Term Loan Facility Agreement (STLFA) Assurance Statement				
3	Ratio Analysis update				
4	Final Accounts Feedback (Statutory accounts are as at 31st December)				
5	Risk Register Update				

Q2 Apr to Jun

Ratio Analysis due 40 days after end of June and December