

Audit and Governance Committee**27 July 2023****Audit and Governance Committee****Forward Plan 2023/24**

Date of Committee	Report	Lead Officer
21 September 2023	<ul style="list-style-type: none">• Audit Committee Update• Auditor's Annual Report 2021-22• Internal Audit Activity – Quarter 2 2022/23• Strata Annual Internal Audit report• Statement of Accounts	Grant Thornton SWAP DAP Director Finance
23 November 2023	<ul style="list-style-type: none">• Internal Audit Plan Progress (2023/24)• EDDC Sector update• EDDC Audit Plan 2022/23• Partnership Review 2023	SWAP Grant Thornton Management Information Officer
18 January 2024	<ul style="list-style-type: none">• Internal Audit Activity – Quarter 3 2022/23• Audit Committee update	SWAP Grant Thornton

21 March 2024	<ul style="list-style-type: none"> • Annual Audit Plan 2024/25 and Review of Internal Audit Charter • Internal Audit Plan Progress • Auditor's Annual Report • Audit Findings Report • External Audit Plan • Audit Committee update • Risk Management review – half year review • Accounting Policies Approval • Statement of Accounts including Governance Statement 	<p>SWAP</p> <p>Grant Thornton</p> <p>Management Information Officer</p> <p>Financial Services Manager</p> <p>Director Finance</p>
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