

Audit and Governance Committee**21 March 2024****Audit and Governance Committee****Forward Plan 2024/25**

Date of Committee	Report	Lead Officer
25 July 2024	<ul style="list-style-type: none">• Internal Audit Progress report• Internal Audit Annual Opinion Report 2023/24 • Revenue and Capital Outturn Report 2023-2024 • Risk Management Review • Strata Annual Internal Audit report 2022/23	SWAP Finance Manager Management Information Officer DAP
19 September 2024	<ul style="list-style-type: none">• Internal Audit Plan 2023-24• Internal Audit Activity Progress report • Audit Progress report and Sector update • Financial Monitoring report 2023/24 - Month 4 July 2023	SWAP Grant Thornton Finance Manager
21 November 2024	<ul style="list-style-type: none">• Internal Audit Plan Progress report 2024/25• Interim Auditor's Annual Report 2022/23	SWAP Grant Thornton
16 January 2025	<ul style="list-style-type: none">• Internal Audit Progress Report – December 2023• Risk Policy update• 'Time for change' - External Auditor updates	SWAP Director of Finance Grant Thornton

<p>20 March 2025</p>	<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 Committee update • Partnership Review 2023 • Accounting Policies Approval • Strata Annual Internal Audit report 2023/24 	<p>SWAP</p> <p>Grant Thornton</p> <p>Management Information Officer</p> <p>Financial Services Manager</p> <p>DAP</p>
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