

Audit and Governance Committee 26 November 2020

Audit and Governance Committee Forward Plan 2020/21		
Date of Committee	Report	Lead Officer
28 January 2021	<ul style="list-style-type: none"> • Internal Audit Activity – Quarter 3 2020/21 • Audit Progress report • Annual audit letter • Risk Management review – half year review • Review of the Anti-Fraud Theft and Corruption Policy, Anti-Bribery Policy and Whistleblowing Policy • Review of the Local Code of Corporate Governance • Strata Annual Internal Audit report • RIPA update and policy review 	SWAP Grant Thornton Grant Thornton Management Information Officer Strategic Lead – Governance & Licensing Strategic Lead – Governance & Licensing DAP Strategic Lead – Governance &
18 March 2021	<ul style="list-style-type: none"> • Annual Audit Plan 2021/22 and Review of Internal Audit Charter • Internal Audit Plan Progress • External Audit Plan • Audit Committee update • Accounting Polices Approval • DBS Checks for Councillors - update from LGA • RIPA update 	SWAP SWAP Grant Thornton Grant Thornton Financial Services Manager Monitoring Officer Strategic Lead – Governance & Licensing