

## Audit and Governance Committee 28 January 2021

<b>Audit and Governance Committee</b> <b>Forward Plan 2020/21</b>		
<b>Date of Committee</b>	<b>Report</b>	<b>Lead Officer</b>
18 March 2021	<ul style="list-style-type: none"> <li>• Statement of Accounts 2019/20 including Annual Governance Statement</li> <li>• Letter of representation</li>   <li>• Annual Audit Plan 2021/22 and Review of Internal Audit Charter</li> <li>• Internal Audit Plan Progress</li> <li>• External Audit Plan</li> <li>• Audit Committee update</li> <li>• Annual audit letter</li>   <li>• Accounting Polices Approval</li>   <li>• DBS Checks for Councillors - update from LGA</li>   <li>• Review of the Anti-Fraud Theft and Corruption Policy</li> <li>• Review of the Anti-Bribery Policy</li> <li>• Review of the Whistleblowing Policy</li> <li>• Review of the Local Code of Corporate Governance</li>   <li>• RIPA update and policy review</li> </ul>	<p>Strategic Lead – Finance</p> <p>SWAP SWAP Grant Thornton Grant Thornton Grant Thornton</p> <p>Financial Services Manager</p> <p>Monitoring Officer</p> <p>Strategic Lead – Governance &amp; Licensing</p> <p>Strategic Lead – Governance &amp; Licensing</p>