

Audit and Governance Committee**18 March 2021****Audit and Governance Committee****Forward Plan 2021/22**

Date of Committee	Report	Lead Officer
29 July 2021	<ul style="list-style-type: none">• Internal Audit Plan 2020-21 Outturn Report• Internal Audit Annual Opinion Report 2020-21• Internal Audit Plan Progress • Statement of Accounts 2020/21 • External Audit Plan• Annual audit letter • Risk Management Review • S106 and CIL update • DBS Checks for Councillors - update from LGA• Review of the Anti-Fraud Theft and Corruption Policy• Review of the Anti-Bribery Policy• Review of the Whistleblowing Policy• Review of the Local Code of Corporate Governance • RIPA update and policy review	SWAP Strategic Lead Finance Grant Thornton Management Information Officer Service Lead Planning and Development Management Monitoring Officer Strategic Lead Governance & Licensing Strategic Lead Governance and Licensing

<p>23 September 2021</p>	<ul style="list-style-type: none"> • Audit Committee Update • RIPA update • Internal Audit Activity – Quarter 2 2021/22 • Partnership Register 	<p>Grant Thornton Strategic Lead Governance & Licensing</p> <p>SWAP</p> <p>Management Information Officer</p>
<p>18 November 2021</p>	<ul style="list-style-type: none"> • Audit Findings Report • Auditor’s Annual Report • Statement of Accounts including Governance Statement 2020/21 • RIPA update 	<p>Grant Thornton Grant Thornton Strategic Lead Finance Strategic Lead Governance & Licensing</p>
<p>20 January 2022</p>	<ul style="list-style-type: none"> • Internal Audit Activity – Quarter 3 2021/22 • Audit Committee update • 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 	<p>SWAP</p> <p>Grant Thornton Management Information Officer</p> <p>Strategic Lead – Governance & Licensing</p> <p>Strategic Lead – Governance & Licensing</p> <p>DAP</p> <p>Strategic Lead Governance & Licensing</p>
<p>17 March 2022</p>	<ul style="list-style-type: none"> • Annual Audit Plan 2022/23 and Review of Internal Audit Charter • Internal Audit Plan Progress • External Audit Plan • Audit Committee update • Accounting Policies Approval • RIPA update 	<p>SWAP</p> <p>SWAP</p> <p>Grant Thornton Grant Thornton Financial Services Manager Strategic Lead Governance & Licensing</p>