

**Audit and Governance Committee****29 July 2021****Audit and Governance Committee****Forward Plan 2021/22**

<b>Date of Committee</b>	<b>Report</b>	<b>Lead Officer</b>
23 September 2021	<ul style="list-style-type: none"><li>• Annual audit letter</li><li>• Certification Report</li><li>• Internal Audit Activity – Quarter 2 2021/22</li><li>• Internal Audit Plan Progress</li> <li>• Partnership Register</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>	Grant Thornton Grant Thornton SWAP SWAP  Management Information Officer  Monitoring Officer  Strategic Lead Governance & Licensing  Strategic Lead Governance and Licensing
18 November 2021	<ul style="list-style-type: none"><li>• RIPA update</li></ul>	Strategic Lead Governance and Licensing

<p>20 January 2022</p>	<ul style="list-style-type: none"> <li>• Internal Audit Activity – Quarter 3 2021/22</li> <li>• Audit Committee update</li> <li>• Risk Management review – half year review</li>   <li>• Review of the Anti-Fraud Theft and Corruption Policy, Anti-Bribery Policy and Whistleblowing Policy</li> <li>• Review of the Local Code of Corporate Governance</li>   <li>• Strata Annual Internal Audit report</li>   <li>• RIPA update</li> </ul>	<p>SWAP Grant Thornton Management Information Officer Strategic Lead – Governance &amp; Licensing Strategic Lead – Governance &amp; Licensing DAP Strategic Lead – Governance &amp; Licensing</p>
<p>17 March 2022</p>	<ul style="list-style-type: none"> <li>• Annual Audit Plan 2022/23 and Review of Internal Audit Charter</li> <li>• Internal Audit Plan Progress</li> <li>• External Audit Plan</li> <li>• Audit Committee update</li> <li>• Accounting Polices Approval</li>   <li>• RIPA update</li> </ul>	<p>SWAP  SWAP Grant Thornton Grant Thornton Financial Services Manager Strategic Lead – Governance &amp; Licensing</p>