

Audit and Governance Committee**23 September 2021****Audit and Governance Committee****Forward Plan 2021/22**

Date of Committee	Report	Lead Officer
18 November 2021	<ul style="list-style-type: none"> • Audit Committee Progress 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 • RIPA update 	Grant Thornton Monitoring Officer Strategic Lead Governance & Licensing Strategic Lead Governance and Licensing Strategic Lead Governance and Licensing
20 January 2022	<ul style="list-style-type: none"> • Internal Audit Activity – Quarter 3 2021/22 • Audit Findings Report • Audit Committee Progress 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 	SWAP Grant Thornton Grant Thornton Management Information Officer Strategic Lead – Governance & Licensing Strategic Lead – Governance & Licensing DAP Strategic Lead – Governance & Licensing

<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 • Auditor’s Annual Report • Audit Committee Progress update • 2021/22 External Audit Plan • Accounting Policies Approval • RIPA update 	<p>SWAP</p> <p>SWAP</p> <p>Grant Thornton</p> <p>Grant Thornton</p> <p>Grant Thornton</p> <p>Financial Services Manager</p> <p>Strategic Lead – Governance & Licensing</p>
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