

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

<b>Date of Committee</b>	<b>Report</b>	<b>Lead Officer</b>
20 January 2022	<ul style="list-style-type: none"><li>• Internal Audit Activity – Quarter 3 2021/22</li><li>• Audit Findings Report</li><li>• Audit Committee Progress 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 and policy review</li></ul>	SWAP Grant Thornton Grant Thornton Management Information Officer Strategic Lead – Governance & Licensing Strategic Lead – Governance & Licensing DAP Strategic Lead Governance and Licensing
17 March 2022	<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>• Auditor’s Annual Report</li><li>• Audit Committee Progress update</li><li>• 2021/22 External Audit Plan</li><li>• Accounting Policies Approval</li> <li>• RIPA update</li></ul>	SWAP  SWAP Grant Thornton Grant Thornton Grant Thornton Financial Services Manager  Strategic Lead – Governance & Licensing