

**Audit and Governance Committee****16 March 2022****Audit and Governance Committee****Forward Plan 2022/23**

<b>Date of Committee</b>	<b>Report</b>	<b>Lead Officer</b>
28 July 2022	<ul style="list-style-type: none"><li>• Statement of Accounts 2020/21</li><li>• Auditor's Annual Report</li><li>• External Audit Plan 2021/22</li><li>• Annual audit letter</li><li>• Risk Management Review</li><li>• Strata Annual Internal Audit report</li><li>• S106 and CIL update</li><li>• Review of the Local Code of Corporate Governance</li><li>• RIPA update and policy review</li></ul>	Strategic Lead Finance Grant Thornton Grant Thornton Grant Thornton Management Information Officer DAP Service Lead Planning Strategic Lead Governance & Licensing
22 September 2022	<ul style="list-style-type: none"><li>• Audit Committee Update</li><li>• RIPA update</li><li>• Internal Audit Activity – Quarter 2 2021/22</li><li>• Partnership Register</li></ul>	Grant Thornton Strategic Lead Governance & Licensing SWAP Management Information Officer

17 November 2022	<ul style="list-style-type: none"> <li>• Audit Findings Report</li> <li>• Auditor’s Annual Report</li> <li>• Statement of Accounts including Governance Statement 2020/21</li> <li>• RIPA update</li> </ul>	Grant Thornton Grant Thornton Strategic Lead Finance Strategic Lead Governance & Licensing
19 January 2023	<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>	SWAP Grant Thornton Management Information Officer Strategic Lead – Governance & Licensing Strategic Lead – Governance & Licensing DAP Strategic Lead Governance & Licensing
16 March 2023	<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 Policies Approval</li>   <li>• RIPA update</li> </ul>	SWAP  SWAP Grant Thornton Grant Thornton Financial Services Manager Strategic Lead Governance & Licensing