

Audit and Governance Committee**17 November 2022****Audit and Governance Committee****Forward Plan 2022/23**

Date of Committee	Report	Lead Officer
19 January 2023	<ul style="list-style-type: none">• Internal Audit Activity – Quarter 3 2021/22• Audit Committee update• Audit Findings Report• Auditor’s Annual Report • Statement of Accounts including Governance Statement 2020/21• Risk Management review – half year review • Strata Annual Internal Audit report • Review of the Anti-Fraud Theft and Corruption Policy, Anti-Bribery Policy and Whistleblowing Policy • RIPA update	SWAP Grant Thornton Grant Thornton Grant Thornton Strategic Lead Finance Management Information Officer DAP Strategic Lead Governance & Licensing Strategic Lead Governance & Licensing

16 March 2023	<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	SWAP SWAP Grant Thornton Grant Thornton Financial Services Manager Strategic Lead Governance & Licensing
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