

Audit and Governance Committee**23 March 2023****Audit and Governance Committee****Forward Plan 2023/24**

Date of Committee	Report	Lead Officer
27 July 2023	<ul style="list-style-type: none">• Internal Audit Plan 2022-23 Outturn• Internal Audit Annual Audit Opinion 2022-23 • External Audit Plan 2021/22• Auditor's Annual Report 2021-22• Annual audit letter • Statement of Accounts • Risk Management Review • Strata Annual Internal Audit report • Revenue and Capital Outturn Report 2021-2022 • S106 and CIL update • RIPA update	SWAP Grant Thornton Director Finance Management Information Officer DAP Finance Manager Assistant Director Planning Director Governance & Licensing
21 September 2023	<ul style="list-style-type: none">• Audit Committee Update• Internal Audit Activity – Quarter 2 2022/23• RIPA update	Grant Thornton SWAP Director Governance & Licensing

23 November 2023	<ul style="list-style-type: none"> • Internal Audit Plan Progress (2023/24) • EDDC Sector update • EDDC Audit Plan 2022/23 • Partnership Review 2023 • STRATA ICT Audit 2022/23 • RIPA update 	SWAP Grant Thornton Management Information Officer DAP Director Governance & Licensing
18 January 2024	<ul style="list-style-type: none"> • Internal Audit Activity – Quarter 3 2022/23 • Audit Committee update • RIPA update 	SWAP Grant Thornton Director Governance & Licensing
21 March 2024	<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 Findings Report • External Audit Plan • Audit Committee update • Risk Management review – half year review • Accounting Policies Approval • Statement of Accounts including Governance Statement 2021/22 • RIPA update 	SWAP Grant Thornton Management Information Officer Financial Services Manager Director Finance Director Governance & Licensing