

Audit and Governance Committee**21 September 2023****Audit and Governance Committee****Forward Plan 2023/24**

Date of Committee	Report	Lead Officer
23 November 2023	<ul style="list-style-type: none">• Internal Audit Plan Progress (2023/24)• EDDC Audit Plan 2022/23• Partnership Review 2023 • Strata Annual Internal Audit report • Statement of Accounts	SWAP Grant Thornton Management Information Officer DAP Director Finance
18 January 2024	<ul style="list-style-type: none">• Internal Audit Activity – Quarter 3 2022/23• Audit Committee update	SWAP Grant Thornton
21 March 2024	<ul style="list-style-type: none">• Annual Audit Plan 2024/25 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	SWAP Grant Thornton Management Information Officer Financial Services Manager Director Finance