

Audit and Governance Committee**18 January 2024****Audit and Governance Committee****Forward Plan 2023/24**

Date of Committee	Report	Lead Officer
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• Partnership Review 2023 • Accounting Policies Approval • Strata Annual Internal Audit report • Statement of Accounts including Governance Statement	SWAP Grant Thornton Management Information Officer Financial Services Manager DAP Director Finance