

Audit and Governance Committee**25 July 2024****Audit and Governance Committee****Forward Plan 2024/25**

Date of Committee	Report	Lead Officer
19 September 2024	<ul style="list-style-type: none">• Internal Audit Plan 2023-24• Internal Audit Activity Progress report • Audit Progress report and Sector update • Financial Monitoring report 2023/24 - Month 4 July 2023• Project review of Housing procurement (Part B) • Risk Management Review	SWAP Grant Thornton Finance Manager Director of Finance Management Information Officer
21 November 2024	<ul style="list-style-type: none">• Internal Audit Plan Progress report 2024/25• Interim Auditor's Annual Report 2022/23	SWAP Grant Thornton
16 January 2025	<ul style="list-style-type: none">• Internal Audit Progress Report – December 2023• Risk Policy update• 'Time for change' - External Auditor updates	SWAP Director of Finance Grant Thornton
20 March 2025	<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 Committee update • Partnership Review 2023 • Accounting Policies Approval	SWAP Grant Thornton Management Information Officer Financial Services Manager