

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 2024-25 • Internal Audit Activity Progress report • Audit Progress report and Sector update • Financial Monitoring report 2023/24 - Month 4 July 2023 • Risk Management Review 	SWAP Grant Thornton Finance Manager 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 • Fraud Strategy Delivery Plan • Project review of Housing procurement (Part B) 	SWAP Grant Thornton Assistant Director – Fraud & Compliance Director of Finance
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