

Audit and Governance Committee 24 September 2020

Audit and Governance Committee Forward Plan 2020/21		
Date of Committee	Report	Lead Officer
19 November 2020	<ul style="list-style-type: none"> • Statement of Accounts 2019/20 including Governance Statement • Letter of Representation • Annual audit letter • Certification Report • RIPA update 	Strategic Lead Finance Strategic Lead Finance Grant Thornton Grant Thornton Strategic Lead – Governance & Licensing
28 January 2021	<ul style="list-style-type: none"> • Internal Audit Activity – Quarter 3 2020/21 • Audit Committee update • Risk Management review – half year review • Review of the Anti-Fraud Theft and Corruption Policy, Anti-Bribery Policy and Whistleblowing Policy • Review of the Local Code of Corporate Governance • Strata Annual Internal Audit report • RIPA update 	SWAP Grant Thornton Management Information Officer Strategic Lead – Governance & Licensing Strategic Lead – Governance & Licensing DAP Strategic Lead – Governance & Licensing

<p>18 March 2021</p>	<ul style="list-style-type: none"> • Annual Audit Plan 2021/22 and Review of Internal Audit Charter • Internal Audit Plan Progress • External Audit Plan • Audit Committee update • Accounting Policies Approval • DBS Checks for Councillors - update from LGA • RIPA update 	<p>SWAP</p> <p>SWAP</p> <p>Grant Thornton</p> <p>Grant Thornton</p> <p>Financial Services Manager</p> <p>Monitoring Officer</p> <p>Strategic Lead – Governance & Licensing</p>
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