

## Overview and Audit Committee Forward Plan 2020/21

ITEM 21

Item	Reporting Date	Recommended Action	Lead Officer
Internal Audit Reports (a) Final Audit Reports (c) Update on Progress of the Annual Audit Plan (b) Update on Progress of Audit Recommendations	November 2020	Noting	Internal Audit Manager and Director of Finance and Assets
HMICFRS Action Plan	November 2020	Noting	Head of Prevention, Response and Resilience
Corporate Risk Management	November 2020	Decision	Director of Legal and Governance
Operational Assurance Improvement Plan	November 2020	Noting	Head of Protection and Assurance
Treasury Management Performance Q2	November 2020	Noting	Director of Finance and Assets
Audit Results Report 2019/20	November 2020	Noting	Director of Finance and Assets
Letter of Management Representation 2019/20	November 2020	Decision	Director of Finance and Assets
Adoption of the Audited Statement of Accounts - Year ended 31 March 2020	November 2020	Decision	Director of Finance and Assets