

Overview and Audit Committee Forward Plan 2020/21**ITEM 17**

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	March 2021	Noting	Internal Audit Manager and Director of Finance and Assets
Internal Audit Strategy and Annual Plan	March 2021	Decision	Director of Finance and Assets
Treasury Management Performance	March 2021	Noting	Director of Finance and Assets
External Audit Plan	March 2021	Noting	Director of Finance and Assets
Corporate Risk Management	March 2021	Decision	Director of Legal and Governance
Updated Corporate Risk Management Policy	March 2021	Decision	Director of Legal and Governance
2019/20 Statement of Assurance	March 2021	Decision	Director of Legal and Governance
HMICFRS Implementation Plan Progress Report	March 2021	Noting	Head of Prevention, Response & Resilience
Operational Assurance Improvement Plan	March 2021	Noting	Head of Protection and Assurance