

Overview and Audit Committee Forward Plan 2021/22

ITEM 16

Item	Reporting Date	Recommended Action	Lead Officer
Internal Audit Report: Final Audit Reports	July 2021	Noting	Internal Audit Manager and Director of Finance and Assets
Internal Audit Report: Update on Progress of Audit Recommendations	July 2021	Noting	Internal Audit Manager and Director of Finance and Assets
Annual Audit Report 2019/20	July 2021	Noting	Internal Audit Manager and Director of Finance and Assets
Audit Results - Year Ending 31 March 2020	July 2021	Noting	Director of Finance and Assets
Letter of Management Representation 2019/20	July 2021	Noting	Director of Finance and Assets
Adoption of Audited Statement of Accounts Year ended 31 March 2020	July 2021	Decision	Director of Finance and Assets
Treasury Management Performance - Quarter 4	July 2021	Noting	Director of Finance and Assets
Annual Governance Statement	July 2021	Decision	Director of Legal and Governance/ Director of Finance and Assets
Annual Apprenticeship Report (including Dept of Education Submission)	July 2021	Decision	Deputy Chief Fire Officer
HMICFRS Action Plan	July 2021	Noting	Head of Service Prevention, Response and Resilience
Corporate Risk Management	July 2021	Decision	Director of Legal and Governance
Operational Assurance Improvement Plan	July 2021	Noting	Head of Protection and Assurance
Compliments and Complaints	July 2021	Noting	Director of Legal and Governance
Forward Look 2021/22	July 2021	Decision	Director of Finance and Assets and Director of Legal and Governance