

## Overview and Audit Committee Forward Plan 2021/22

ITEM 20

Item	Reporting Date	Recommended Action	Lead Officer
Internal Audit Reports (a) Final Audit Reports (b) Update on Progress of the Annual Audit Plan (c) Update on Progress of Audit Recommendations	March 2022	Noting	Internal Audit Manager and Director of Finance and Assets
Internal Audit Plan 2022/23	March 2022	Noting	Internal Audit Manager and Director of Finance and Assets
HMICFRS Action Plan	March 2022	Noting	Head of Prevention, Response and Resilience
Corporate Risk Management	March 2022	Decision	Director of Legal and Governance
2020/21 Statement of Assurance	March 2022	Decision	Director of Legal and Governance
Operational Assurance Improvement Plan	March 2022	Noting	Head of Protection, Assurance and Development
Grenfell Infrastructure Update	March 2022	Noting	Head of Protection, Assurance and Development
Treasury Management Performance	March 2022	Noting	Director of Finance and Assets