

Overview and Audit Committee Forward Plan 2022/23

ITEM 16

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	July 2022	Noting	Internal Audit Manager and Director of Finance and Assets
HMICFRS Action Plan	July 2022	Noting	Head of Prevention, Response and Resilience
Annual Governance Statement	July 2022	Noting	Director of Legal and Governance
Corporate Risk Management	July 2022	Decision	Director of Legal and Governance
Operational Assurance Improvement Plan	July 2022	Noting	Head of Protection, Assurance and Development
Prevention Improvement Plan	July 2022	Noting	Head of Prevention, Response and Resilience
Treasury Management Performance	July 2022	Noting	Director of Finance and Assets