

**Overview and Audit Committee Forward Plan 2022/23**
**ITEM 15**

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	November 2022	Noting	Internal Audit Manager and Director of Finance and Assets
External Auditor Appointment	November 2022	Noting	Director of Finance and Assets
HMICFRS Improvement Plan Update	November 2022	Noting	Head of Technology, Transformation and PMO
2021/22 Compliments, Concerns and Complaints	November 2022	Noting	Director of Legal and Governance
Corporate Risk Management	November 2022	Decision	Director of Legal and Governance
Prevention Improvement Plan	November 2022	Noting	Head of Prevention, Response and Resillience
Local Pensions Board Update	November 2022	Noting	Head of Prevention, Response and Resillience
Operational Assurance Improvement Plan Update	November 2022	Noting	Head of Protection, Assurance and Development
Grenfell Infrastructure Update	November 2022	Noting	Head of Protection, Assurance and Development
2021-22 Annual Performance Monitoring Report	November 2022	Noting	Head of Technology, Transformation and PMO
Treasury Management Performance (Q1 and Q2)	November 2022	Noting	Deputy Director of Finance and Assets
Closing - Audit Results Report	November 2022	Noting	Deputy Director of Finance and Assets
Closing - Audited Statement of Accounts	November 2022	Decision	Deputy Director of Finance and Assets
Closing - Letter of Management Representation	November 2022	Decision	Deputy Director of Finance and Assets
Annual Audit Letter	November 2022	Noting	Deputy Director of Finance and Assets