

Overview and Audit Committee Forward Plan 2022/23

ITEM 17

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 2023	Noting	Internal Audit Manager and Director of Finance and Assets
HMICFRS Improvement Plan Update	July 2023	Noting	Head of Technology, Transformation and PMO
Corporate Risk Management	July 2023	Decision	Director of Legal and Governance
Statement of Assurance	July 2023	Decision	Director of Legal and Governance
Prevention Improvement Plan	July 2023	Noting	Head of Prevention, Response and Resilience
Strategic Infrastructure Resilience Group report (SIRG)	July 2023	Noting	Head of Prevention, Response and Resilience
Treasury Management Performance	July 2023	Noting	Deputy Director of Finance and Assets
Audit Results Report	July 2023	Noting	Deputy Director of Finance and Assets
Audited Statement of Accounts 2021/22	July 2023	Decision	Deputy Director of Finance and Assets
Letter of Management Representation	July 2023	Decision	Deputy Director of Finance and Assets
Annual Audit Letter	July 2023	Noting	Deputy Director of Finance and Assets
Annual Governance Statement 2022/23	July 2023	Noting	Deputy Director of Finance and Assets