

Overview and Audit Committee Forward Plan 2023/24

ITEM 18

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 (d) Annual Audit Opinion	November 2023	Noting	Internal Audit Manager and Director of Finance and Assets
HMICFRS Improvement Plan Update	November 2023	Noting	Head of Technology, Transformation and PMO
2022/23 Compliments, Concerns and Complaints	November 2023	Noting	Director of Legal and Governance
Corporate Risk Management	November 2023	Decision	Director of Legal and Governance
Prevention Improvement Plan	November 2023	Noting	Head of Prevention, Response and Resilience
Treasury Management Performance	November 2023	Noting	Deputy Director of Finance and Assets
Audited Statement of Accounts 2021/22	November 2023	Decision	Deputy Director of Finance and Assets
Letter of Management Representation	November 2023	Decision	Deputy Director of Finance and Assets