

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	March 2024	Noting	Internal Audit Manager and Director of Finance and Assets
HMICFRS Action Plan Update	March 2024	Noting	Head of Technology, Transformation and PMO
2022/23 Statement of Assurance	March 2024	Decision	Director of Legal and Governance
Corporate Risk Management	March 2024	Decision	Director of Legal and Governance
Treasury Management Performance	March 2024	Noting	Director of Legal and Governance
Prevention Improvement Plan	March 2024	Noting	Head of Prevention, Response and Resilience