

## Audit Committee Forward Plan

Meeting Date	Item	Responsible Officer
26 Nov '20 (additional meeting date)	Approve Annual Statement of Accounts	Finance Specialist
	Annual Governance Statement	S151 Officer
	External Audit – Audit Findings Report	S151 Officer (GT)
	External Audit – Annual Audit Letter	Finance Specialist (GT)
28 Jan '21	External Audit – Certification of Housing benefit Subsidy Claim	Finance Specialist (GT)
	Internal Audit Plan Progress Report 2020/21 – Q3	Alastair Woodland (SWAP)
	Treasury Management Strategy Statement 2021/22 (to go on to Council)	Finance Specialist
	Revenues & Benefits Update Report	Director (Service Delivery) Lead Specialist (Communities)
25 Mar '21	Internal Audit Plan and Charter 2021/22	Alastair Woodland (SWAP)
	External Audit Plan for 2020/21 Accounts	Finance Specialist (GT)
	External Audit Progress Report 2020/21 Accounts	Finance Specialist (GT)
	Health & Safety Update	Director – Strategy & Commissioning
	Civil Contingency Update	Director – Strategy & Commissioning
	Whistleblowing Update	Director – Strategy & Commissioning
27 May '21	Review of Internal Audit	S151 Officer
	Internal Audit Plan Progress Report 2020/21 – Q4	Alastair Woodland (SWAP)
	Internal Audit Annual Report and Opinion 2020/21	Alastair Woodland (SWAP)
	Annual Treasury Management Activity Report 2020/21 (to go on to Council)	Finance Specialist

<i>29 July '21 (week later than normal)</i>	Annual Governance Statement	S151 Officer
	External Audit – Audit Findings Report	S151 Officer (GT)
	Internal Audit Plan Progress Report 2021/22 – Q1	Alastair Woodland (SWAP)
	Approve Annual Statement of Accounts	Finance Specialist / S151 Officer
<i>Oct '21</i>	Internal Audit Plan Progress Report 2021/22 – Q2	Alastair Woodland (SWAP)
	Treasury Management Practices	Finance Specialist
	Treasury Management Mid-Year Performance and Strategy Update (to go on to Council)	Finance Specialist
	External Audit – Annual Audit Letter	Finance Specialist (GT)
<i>TBC</i>	<i>Annual Fraud Programme Update</i>	<i>TBC</i>
	<i>Monitoring the recommendations of SWAP following audits.</i>	<i>Alastair Woodland (SWAP)</i>