

Overview and Audit Committee Forward Plan 2019/20

ITEM 19

Item	Reporting Date	Recommended Action	Lead Officer
Internal Audit Report: Final Audit Reports	November 2019	Noting	Internal Audit Manager and Director of Finance and Assets
Internal Audit Report: Update on Progress of Audit Recommendations	November 2019	Noting	Internal Audit Manager and Director of Finance and Assets
Internal Audit Report: Update on Progress of Annual Audit Plan	November 2019	Noting	Internal Audit Manager and Director of Finance and Assets
Annual Audit Letter	November 2019	Decision	Director of Finance and Assets
Local Pension Board Annual Report	November 2019	Noting	Director of Finance and Assets
Treasury Management Performance - Q1 and Q2	November 2019	Noting	Director of Finance and Assets
CIPFA Benchmarking Report	November 2019	Noting	Director of Finance and Assets
Business and Systems Integration Project: Progress Report	November 2019	Noting	Head of Service Development
Corporate Risk Management	November 2019	Decision	Head of Service Development
Operational Assurance Improvement Plan	November 2019	Noting	Head of Service Development
General Data Protection Regulation(GDPR)/Data Protection Act(DPA) Implementation Progress Update	November 2019	Noting	Director of Legal and Governance