

Overview and Audit Committee Forward Plan 2019/20

ITEM 16

| Item | Reporting Date | Recommended Action | Lead Officer |
|--|----------------|--------------------|---|
| Internal Audit Report: Final Audit Reports | March 2020 | Noting | Internal Audit Manager and Director of Finance and Assets |
| Internal Audit Report: Update on Progress of Audit Recommendations | March 2020 | Noting | Internal Audit Manager and Director of Finance and Assets |
| Internal Audit Report: Update on Progress of Annual Audit Plan | March 2020 | Noting | Internal Audit Manager and Director of Finance and Assets |
| Internal Audit Strategy and Annual Plan | March 2020 | Decision | Director of Finance and Assets |
| Treasury Management Performance | March 2020 | Noting | Director of Finance and Assets |
| CIPFA Benchmarking Report | March 2020 | Noting | Director of Finance and Assets |
| External Audit Plan | March 2020 | Noting | Director of Finance and Assets |
| HMI Report Implementation Plan Progress Report | March 2020 | Noting | Head of Service Delivery |
| Business and Systems Integration Project: Progress Report | March 2020 | Noting | Head of Service Development |
| Operational Assurance | March 2020 | Noting | Head of Service Development |
| Thames Valley Collaboration | March 2020 | Noting | Head of Service Development |
| Corporate Risk Management | March 2020 | Decision | Head of Service Development |
| Statement of Assurance 2018/19 | March 2020 | Decision | Director of Legal and Governance |