

## Overview and Audit Committee Forward Plan 2021/22

ITEM 17

Item	Reporting Date	Recommended Action	Lead Officer
Internal Audit Reports (a) Final Audit Reports (c) Update on Progress of the Annual Audit Plan (b) Update on Progress of Audit Recommendations	November 2021	Noting	Internal Audit Manager and Director of Finance and Assets
HMICFRS Action Plan	November 2021	Noting	Head of Prevention, Response and Resilience
Corporate Risk Management	November 2021	Decision	Director of Legal and Governance
Operational Assurance Improvement Plan	November 2021	Noting	Head of Protection, Assurance and Development
Grenfell Infrastructure Update	November 2021	Noting	Head of Protection, Assurance and Development
Treasury Management Performance	November 2021	Noting	Director of Finance and Assets
Audit Results - Year Ending 31 March 2021	November 2021	Noting	Director of Finance and Assets
Letter of Management Representation 2020/21	November 2021	Decision	Director of Finance and Assets
Adoption of the Audited Statement of Accounts - Year ended 31 March 2021	November 2021	Decision	Director of Finance and Assets
Compliments and Complaints	November 2021	Noting	Director of Legal and Governance