

## Overview and Audit Committee Forward Plan 2022/23

ITEM 20

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 2023	Noting	Internal Audit Manager and Director of Finance and Assets
HMICFRS Improvement Plan Update	March 2023	Noting	Head of Technology, Transformation and PMO
Corporate Risk Management	March 2023	Decision	Director of Legal and Governance
Statement of Assurance	March 2023	Decision	Director of Legal and Governance
Prevention Improvement Plan	March 2023	Noting	Head of Prevention, Response and Resilience
Operational Assurance Improvement Plan Update	March 2023	Noting	Head of Protection, Assurance and Development
Treasury Management Performance	March 2023	Noting	Deputy Director of Finance and Assets
Audit Results Report	March 2023	Noting	Deputy Director of Finance and Assets
Audited Statement of Accounts	March 2023	Noting	Deputy Director of Finance and Assets
Letter of Management Representation	March 2023	Noting	Deputy Director of Finance and Assets
Annual Audit Letter	March 2023	Noting	Deputy Director of Finance and Assets