

Overview and Audit Committee Forward Plan 2023/24

ITEM 12

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	July 2024	Noting	Internal Audit Manager and Director of Finance and Assets
HMICFRS - BFRS 2023-2025 Update	July 2024	Noting	Head of Technology, Transformation and PMO
Annual Governance Statement	July 2024	Decision	Director of Legal and Governance
2022/2023 Statement of Assurance	July 2024	Decision	Director of Legal and Governance
Corporate Risk Management	July 2024	Decision	Director of Legal and Governance
Treasury Management Performance	July 2024	Noting	Director of Finance and Assets
Prevention Improvement Plan	July 2024	Noting	Head of Prevention, Response and Resilience