

## AUDIT & GOVERNANCE COMMITTEE – FORWARD PLAN 2023/24

	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8
		18/07/2023		26/09/2023		16.01.2024	02/04/2024	
Audit Committee								
Risk Management		Corporate Risk		Corporate Risk		Corporate Risk	Corporate Risk	
Internal Audit		Audit Reports issued		Audit Reports issued		Audit Reports issued	Audit Reports issued	
							Audit plan	
Accounts		Draft annual accounts 2022-23		Update on transfer of External Auditors			Contract Waivers annual report	
		Audit Actions update		Audit actions update		Audit actions update	Audit actions update	
External Audit		Annual Accounts findings report					External Audit Plan	

Note: At the end of each meeting, should it be deemed desirable, Members may meet with the External Auditors privately.