

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

	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5 - Extraordinary	Cycle 6	Cycle 7	Cycle 8
		18/07/2023		26/09/2023	14/11/2023	16.01.2024	02/04/2024	
Audit Committee		To present with track changes - Whistle Blowing and Anti Fraud Policy  Going Concern Report		Update/briefing note - IT  Outcome of RIPA Inspection – Head of Legal & Governance				
Risk Management				Corporate Risk				
Internal Audit				Audit report issued		Audit report issued	Audit report issued	
						Progress with agreed actions	Progress with agreed actions	
							Draft Audit Plan 2024-5	
Accounts								
External Audit				Update Report			Audit Plan	

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