

Audit and Governance Committee
Proposed Forward Work Plan 2023/24

Please note that the FWP is a dynamic document, updated on a regular basis as required

Meeting Date	Item	Responsible Officer/Organisation	Draft Report Deadline	Publication Deadline
24 July 2024	Internal Audit Update Report	SWAP	10 July 2024	16 July 2024
	Annual Governance Statement 2023/24	David Bowater/Perry Holmes		
	Whistleblowing Policy	Perry Holmes/Jo Madeley		
11 September 2024	Statement of Accounts 2020/21	Lizzie Watkin/ Andy Brown	28 August 2024	3 September 2024
	Statement of Accounts 2021/22	Lizzie Watkin/ Andy Brown		
	Statement of Accounts 2022/23	Lizzie Watkin/ Andy Brown		
17 October 2024	Value for Money (TBC)	Grant Thornton	2 October 2024	9 October 2024

Future meeting dates:

Date of Meeting	Draft Report Deadline	Agenda Publication Deadline
29 Jan 2025	15 Jan 2025	21 Jan 2025