

STROUD DISTRICT COUNCIL
AUDIT AND STANDARDS COMMITTEE

**AGENDA
ITEM NO**

4 JULY 2017

5

WORK PROGRAMME

Proposed Meeting Date	Report Description	Responsible Officer / Member
12 Sept 2017	Annual Code of Conduct / Standards Update (this may be via an Information Sheet if no decision is required)	Legal Services Manager
	External Audit Report 2016/17	KPMG
	2016/17 Statement of Accounts	Section 151 Officer
	Internal Audit Activity Progress Report 17/18 (to include HRA Balances Follow up Review)	Chief Internal Auditor
	Treasury Management Qtr 1 2017/18	Principal Accountant
28 Nov 2017	Partnership Update	Section 151 Officer / Chief Internal Auditor
	Annual Audit Letter	KPMG
	Internal Audit Activity Progress Report 2017/18	Chief Internal Auditor
	Treasury Management Half Year Review	Principal Accountant
6 Feb 2018	Annual Summary of Certification of Grant Claims and Returns 2016/17	KPMG
	Annual Governance Statement 2016/17 Improvement Plan	Chief Internal Auditor
	Treasury Management Activity 2017/18	Principal Accountant
	Treasury Management, Annual Investment, and MRP Strategy 2018/19	Principal Accountant
	Internal Audit Activity Progress Report 2017/18	Chief Internal Auditor
10 Apr 2018	External Audit Plan 2017/18	KPMG
	Internal Audit Activity Progress Report 2017/18	Chief Internal Auditor
	Internal Audit Plan 2018/19	Chief Internal Auditor
	Annual Report of the Audit and Standards Committee (prepared by the Chairman) for agreement prior to presentation to Council	Chair

Information sheets relevant to the Committee

Date sent & (Ref No)	Topic
1 June 2017 SR-2017/18-001	ICT Infrastructure Investment Plan 2017/18 to 2019/20