

STROUD DISTRICT COUNCIL
AUDIT AND STANDARDS COMMITTEE

**AGENDA
ITEM NO**

28 NOVEMBER 2017

WORK PROGRAMME

5

Proposed Meeting Date	Report Description	Responsible Officer / Member
06.02.2018	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
10.04.2018	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
1 September 2017 AS-2017/18-001	Standards Update
5 September 2017 AS-2017/18-002	Review of Risk Management Framework
19 October 2017 AS-2017/18-003	Local Spend and Suppliers