

STROUD DISTRICT COUNCIL
AUDIT AND STANDARDS COMMITTEE

**AGENDA
ITEM NO**

6 FEBRUARY 2018

5a

WORK PROGRAMME

Proposed Meeting Date	Report Description	Responsible Officer / Member
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
	Consideration of the Work Programme for 2018/19	Chair
Civic Year 2018/19		
17 July 2018*		
9 October 2018	Review of Audit Shared Service	Chief Internal Auditor
	Further Internal Audit Management Update – Local Government Pension Scheme	Chief Internal Auditor
29 January 2019		
7 May 2019		

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

*Committee to confirm a change of date to Thursday 26 July 2018.