

**STROUD DISTRICT COUNCIL**  
**AUDIT AND STANDARDS COMMITTEE**

**AGENDA  
ITEM NO**

**20 NOVEMBER 2018**

**5a**

**WORK PROGRAMME**

<b>Proposed Meeting Date</b>	<b>Report Description</b>	<b>Responsible Officer / Member</b>
29 January 2019	Internal Audit Activity Progress Report 2018/19	Head of Audit Risk Assurance (ARA)
	Annual Summary of Certification of Grant Claims and Returns 2017/18	Deloitte
	Annual Governance Statement 2017/18 Improvement Plan	Chief Internal Auditor
	Treasury Management Activity 2017/18	Principal Accountant
	Treasury Management, Annual Investment, and MRP Strategy 2018/19	Principal Accountant
	Standing Items a. To consider the work programme for 2018/19. b. To consider any Risk Management issues. c. To receive a verbal update on the Task and Finish Group (Ethical Audit).	Members
7 May 2019	Annual Report of the Audit and Standards Committee (prepared by the Chairman) for agreement prior to presentation to Council	Chair
	External Audit Plan 2017/18	Deloitte
	Internal Audit Activity Progress Report 2018/19	Head of Audit Risk Assurance (ARA)
	Internal Audit Plan 2019/20	Chief Internal Auditor
	Standing Items a. To consider the work programme for 2018/19. b. To consider any Risk Management issues. c. To receive a verbal update on the Task and Finish Group (Ethical Audit).	Members