

STROUD DISTRICT COUNCIL
AUDIT AND STANDARDS COMMITTEE

**AGENDA
ITEM NO**

29 JANUARY 2019

5a

WORK PROGRAMME

Proposed Meeting Date	Report Description	Responsible Officer / Member
7 May 2019	Annual Report of the Audit and Standards Committee (prepared by the Chairman) for agreement prior to presentation to Council	Chair
	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

Civic Year 2019/20

Proposed Meeting Date	Report Description	Responsible Officer / Member
16 July 2019	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
	Approval of the Statement of Accounts	S151 Officer
	External Audit Report on Accounts	Deloitte
	Treasury Management Activity 2018/19	S151 Officer
	Annual Governance Statement	S151 Officer
8 October 2019	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

28 January 2020	<p>Standing Items</p> <ul style="list-style-type: none"> 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
28 April 2020	<p>Standing Items</p> <ul style="list-style-type: none"> 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