

STROUD DISTRICT COUNCIL
AUDIT AND STANDARDS COMMITTEE

**AGENDA
ITEM NO**

7 MAY 2019

9a

WORK PROGRAMME

Proposed Meeting Date	Report Description	Responsible Officer / Member
16 July 2019 OR 25 July 2019 TBC	Standing Items a. To consider the work programme for 2019/20. 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
	Local Code of Corporate Governance	S151 Officer
	Annual Report on Internal Audit Activity 2018/19	Chief Internal Auditor
8 October 2019	Standing Items a. To consider the work programme for 2019/20. b. To consider any Risk Management issues. c. To receive a verbal update on the Task and Finish Group (Ethical Audit).	Members
	Internal Audit Activity Progress Report 2019/20	Chief Internal Auditor
19 November 2019	Treasury Management	
	Standing Items a. To consider the work programme for 2019/20. b. To consider any Risk Management issues. c. To receive a verbal update on the Task and Finish Group (Ethical Audit).	
	Internal Audit Activity Progress Report 2019/20	Chief Internal Auditor

28 January 2020	<p>Standing Items</p> <p>a. To consider the work programme for 2019/20.</p> <p>b. To consider any Risk Management issues.</p> <p>c. To receive a verbal update on the Task and Finish Group (Ethical Audit).</p>	Members
	Internal Audit Activity Progress Report 2019/20	Chief Internal Auditor
28 April 2020	<p>Standing Items</p> <p>a. To consider the work programme for 2019/20.</p> <p>b. To consider any Risk Management issues.</p> <p>c. To receive a verbal update on the Task and Finish Group (Ethical Audit).</p>	Members
	Internal Audit Activity Progress Report 2019/20	Chief Internal Auditor