

STROUD DISTRICT COUNCIL
AUDIT AND STANDARDS COMMITTEE

**AGENDA
ITEM NO**

8 OCTOBER 2019

7a

WORK PROGRAMME

Proposed Meeting Date	Report Description	Responsible Officer / Member
8 October 2019	Standing Items a. To consider the work programme for 2019/20. b. To consider any Risk Management issues.	Members
	Internal Audit Activity Progress Report 2019/20	Chief Internal Auditor
	Treasury Management Q1	S151 Officer
19 November 2019	Standing Items a. To consider the work programme for 2019/20. b. To consider any Risk Management issues.	Members
	Internal Audit Activity Progress Report 2019/20	Chief Internal Auditor
	Review of the effectiveness of the Audit Committee	Chief Internal Auditor
	Terms of Reference	Chief Internal Auditor
	Treasury Management – ½ year	S151 Officer
28 January 2020	Standing Items a. To consider the work programme for 2019/20. b. To consider any Risk Management issues.	Members
	Internal Audit Activity Progress Report 2019/20	Chief Internal Auditor
	Treasury Management	S151 Officer
28 April 2020	Standing Items a. To consider the work programme for 2019/20. b. To consider any Risk Management issues.	Members
	Internal Audit Activity Progress Report 2019/20	Chief Internal Auditor

Items for future Committee Meetings:

GDPR