

STROUD DISTRICT COUNCIL
AUDIT AND STANDARDS COMMITTEE

**AGENDA
ITEM NO**

19 NOVEMBER 2019

11a

WORK PROGRAMME

Proposed Meeting Date	Report Description	Responsible Officer / Member
19 November 2019	Standing Items a. To consider the work programme for 2019/20. b. To consider any Risk Management issues.	Members
	Outcomes of the Review of the effectiveness of the Audit Committee	Chief Internal Auditor
	Appointment of an Independent Member	Chief Internal Auditor
	Revised Terms of Reference	Chief Internal Auditor
	Treasury Management – ½ year	S151 Officer
	Annual Audit Letter	Deloitte
	GDPR Update	Monitoring 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