

STROUD DISTRICT COUNCIL
AUDIT AND STANDARDS COMMITTEE

**AGENDA
ITEM NO**

29 JULY 2020

11a

WORK PROGRAMME

| Proposed Meeting Date | Report Description | Responsible Officer / Member |
|------------------------------|--|-------------------------------------|
| August 2020 - Date TBC | Recommendation from Council – Code of Conduct | |
| 06 October 2020 | Standing Items a. To consider the work programme for 2019/20. b. To consider any Risk Management issues. | Members |
| | Updated Counter Fraud and Corruption Policy Statement and Strategy 2020-2023 | Chief Internal Auditor |
| | 1 st Quarter Treasury Management Activity Report 2020/21 | Principal Accountant |
| | Internal Audit Activity Progress Report 2020/21 | Chief Internal Auditor |
| | Statement of Accounts 2019/20 | S151 Officer |
| | Revised Internal Audit Plan 2020/21 – Covid-19 | Chief Internal Officer |
| 17 November 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 2020/21 | Chief Internal Auditor |
| | Half Year Treasury Management Report 2020/21 | Principal Accountant |
| | Annual Audit Letter | S151 Officer |
| 26 January 2021 | Standing Items a. To consider the work programme for 2019/20. b. To consider any Risk Management issues. | Members |
| | Internal Audit Activity Progress Report 2020/21 | Chief Internal Auditor |
| | Annual Governance Statement 2019/20 – Improvement Plan | Chief Internal Auditor |
| | 3 rd Quarter Treasury Management Activity Report 2020/21 | Principal Accountant |
| | Treasury Management Strategy 2021/22 | Principal Accountant |
| 27 April 2021 | Standing Items a. To consider the work programme for 2019/20. b. To consider any Risk Management issues. | Members |
| | Internal Audit Activity Progress Report 2020/21 | Chief Internal Auditor |
| | Internal Audit Plan 2021/22 | Chief Internal Auditor |
| | Review of the Effectiveness of the Audit and Standards Committee | Chief Internal Auditor |
| | Annual Report of the Audit and Standards Committee | Chair |