

**STROUD DISTRICT COUNCIL**  
**AUDIT & STANDARDS COMMITTEE**

**26 SEPTEMBER 2023**

**WORK PROGRAMME**

<b>Meeting Date</b>	<b>Report Description</b>	<b>Responsible Officer / Member</b>
28 November 2023	Internal Audit Progress Report	Chief Internal Auditor
	Half-Year Treasury management	Principal Accountant
	Annual Audit Letter	Deloitte
	Statement of Accounts	Principal Accountant
	Counter Fraud and Enforcement Unit Update	Head of Service, (CFEU)
	Standing Items: a) Corporate Risk Register Update b) To consider the work programme	Strategic Director of Resources Democratic Services
30 January 2024	Internal Audit Progress Report	Chief Internal Auditor
	Treasury Management Q3 Report	Principal Accountant
	Annual Governance Update	Chief Internal Auditor
	Treasury Management Strategy	Principal Accountant
	Standing Items: a) Corporate Risk Register Update b) To consider the work programme	Strategic Director of Resources Democratic Services
16 April 2024	Internal Audit Progress Report	Chief Internal Auditor
	Counter Fraud Unit Update and Annual RIPA/IPA Update	Head of Service, (CFEU)
	Draft Internal Audit Plan 2024/25	Chief Internal Auditor
	Standing Items: a) Corporate Risk Register Update b) To consider the work programme	Strategic Director of Resources Democratic Services
XX July 2024	Internal Audit Progress Report	Chief Internal Auditor
	Annual Governance Statement Update	Monitoring Officer
	Treasury Management Outturn 2023/24	Principal Accountant
	External Audit Plan	Deloitte
	Unaudited Statement of Accounts 2023/24	Principal Accountant
	Annual Report 2023/24	Chief Internal Auditor
	Annual Report of the Chair	Chair
	Standing Items: a) Corporate Risk Register Update b) To consider the work programme	Strategic Director of Resources Democratic Services
XX September 2024	Internal Audit Progress Report	Chief Internal Auditor
	Treasury Management Q1 Report	Principal Accountant
	Annual Report 2023/24	Chief Internal Auditor
	Corporate Care Standards Performance Update	Community Access & Engagement Manager
	Standing Items: a) Corporate Risk Register Update b) To consider the work programme	Strategic Director of Resources Democratic Services