

STROUD DISTRICT COUNCIL

AUDIT AND STANDARDS COMMITTEE

30 JANUARY 2024

WORK PROGRAMME

Meeting Date	Report Description	Responsible Officer / Member
16 April 2024	Internal Audit Progress Report	Head of ARA
	Counter Fraud Unit Update and Annual RIPA/IPA Update	Head of Service, (CFEU)
	Counter Fraud and Enforcement Unit Fraud Risk Strategy	Head of Service, (CFEU)
	Counter Fraud and Anti-Corruption Policy	Head of Service, (CFEU)
	Information Governance Framework	Information Governance Officer
	Draft Internal Audit Plan 2024/25	Head of ARA
	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	Head of ARA
	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	Head of ARA
	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	Head of ARA
	Treasury Management Q1 Report	Principal Accountant
	Annual Report 2023/24	Head of ARA
	Counter Fraud and Enforcement Unit Update	Head of Service, (CFEU)
	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
November 2024	Internal Audit Progress Report	Head of ARA
	Half-Year Treasury management	Principal Accountant
	Annual Audit Letter	Deloitte
	Annual Code of Conduct Report	Monitoring Officer
	Contract Management Framework Update	Senior Policy and Governance Officer
	Standing Items: a) Corporate Risk Register Update b) To consider the work programme	Strategic Director of Resources Democratic Services
XX January	Internal Audit Progress Report	Head of ARA
	Half-Year Treasury management	Principal Accountant

2025	Annual Audit Letter	Deloitte
	Contract Management Framework Update	Senior Policy and Governance Officer
	Counter Fraud and Enforcement Unit Report	Head of Service, (CFEU)
	Annual Governance Update	Monitoring Officer
	Treasury Management Strategy	Principal Accountant
	Standing Items: a) Corporate Risk Register Update b) To consider the work programme	Strategic Director of Resources Democratic Services