

STROUD DISTRICT COUNCIL

AUDIT AND STANDARDS COMMITTEE

28 SEPTEMBER 2021

WORK PROGRAMME

Meeting Date	Report Description	Responsible Officer / Member
28 September 2021	Standing Items a. To consider the work programme for 2021/22. b. To consider any Risk Management issues.	Members
	Counter Fraud Unit Update	Counter Fraud Manager
	1 st Quarter Treasury Management Activity Report 2021/22	Principal Accountant
	Internal Audit Activity Progress Report 2021/22	Chief Internal Auditor
	Annual Audit Letter	S151 Officer
	Audited Statement of Accounts	Principal Accountant
30 November 2021	Standing Items a. To consider the work programme for 2021/22. b. To consider any Risk Management issues.	Members
	Internal Audit Activity Progress Report 2021/22.	Chief Internal Auditor
	Half Year Treasury Management Report 2021/22.	Principal Accountant
	Procurement	Senior Policy and Governance Officer
8 February 2022	Standing Items a. To consider the work programme for 2021/22. b. To consider any Risk Management issues.	Members
	Review of the Effectiveness of the Audit and Standards Committee	Group Manager
	Internal Audit Activity Progress Report 2021/22.	Chief Internal Auditor
	Annual Governance Statement 2020/21	Chief Internal Auditor
	Treasury Strategy	Principal Accountant
26 April 2022	Standing Items a. To consider the work programme for 2021/22. b. To consider any Risk Management issues.	Members
	Risk Based Internal Audit Plan 2022/23	Group Manager
	Internal Audit Activity Progress Report 2021/22.	Chief Internal Auditor
	Annual Report of the Audit and Standards Committee	Chair
	Counter Fraud Unit Update and Annual RIPA/IPA Update	Counter Fraud Manager
	Final Policy for The use of internet/social media in investigations and enforcement	Counter Fraud Manager
	3 rd Quarter Treasury Management Activity Report 2021/22.	Principal Accountant