

# STROUD DISTRICT COUNCIL

## AUDIT AND STANDARDS COMMITTEE

30 NOVEMBER 2021

### WORK PROGRAMME

Meeting Date	Report Description	Responsible Officer / Member
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 <sup>rd</sup> Quarter Treasury Management Activity Report 2021/22.	Principal Accountant