

# STROUD DISTRICT COUNCIL

## AUDIT AND STANDARDS COMMITTEE

19 JULY 2022

### WORK PROGRAMME

Meeting Date	Report Description	Responsible Officer / Member
27 September 2022	Internal Audit Progress Report 2021/22 <ul style="list-style-type: none"><li>▪ Follow up Enforcement Report</li></ul>	Chief Internal Auditor
	Treasury Management Quarter 1 Report	Principal Accountant
	Standing Items <ul style="list-style-type: none"><li>a. To consider the work programme for 2022/23.</li><li>b. To consider any Risk Management issues.</li></ul>	
29 November 2022	Internal Audit Progress Report 2022/23	Chief Internal Auditor
	Half-Year Treasury management	Principal Accountant
	Counter Fraud and Enforcement Unit Update	Counter Fraud Manager
	Standing Items <ul style="list-style-type: none"><li>a. To consider the work programme for 2022/23.</li><li>b. To consider any Risk Management issues.</li></ul>	
7 February 2023	Internal Audit Progress Report 2022/23	Chief Internal Auditor
	Contract management Framework Update	Senior Policy and Governance Officer
	Standing Items <ul style="list-style-type: none"><li>a. To consider the work programme for 2022/23.</li><li>b. To consider any Risk Management issues.</li></ul>	
18 April 2023	Internal Audit Progress Report 2022/23	Chief Internal Auditor
	Counter Fraud and Enforcement Unit Report and Regulation Of Investigatory Powers Act (Ripa) 2000 / Investigatory Powers Act (Ipa) 2016 Update	Counter Fraud Manager
	Standing Items <ul style="list-style-type: none"><li>a. To consider the work programme for 2022/23.</li><li>b. To consider any Risk Management issues.</li></ul>	