

STROUD DISTRICT COUNCIL
AUDIT AND STANDARDS COMMITTEE

13 JULY 2021

**AGENDA
ITEM NO**

12a

WORK PROGRAMME

Proposed 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
	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
8 February 2022	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
	Annual Governance Update	Chief Internal Auditor
	Treasury Management 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
	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
	3 rd Quarter Treasury Management Activity Report 2021/22.	Principal Accountant