

STROUD DISTRICT COUNCIL

AUDIT AND STANDARDS COMMITTEE

19 JULY 2022

WORK PROGRAMME

Meeting Date	Report Description	Responsible Officer / Member
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
	External Audit Update	Deloitte
	Statement of Accounts	Deloitte
	Standing Items a. To consider the work programme for 2022/23. b. To consider any Risk Management issues.	
7 February 2023	Internal Audit Progress Report 2022/23 • Update on Governance issues	Chief Internal Auditor
	Contract management Framework Update	Senior Policy and Governance Officer
	Standing Items a. To consider the work programme for 2022/23. b. To consider any Risk Management issues.	
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 a. To consider the work programme for 2022/23. b. To consider any Risk Management issues.	