

STROUD DISTRICT COUNCIL

AUDIT AND STANDARDS COMMITTEE

29 NOVEMBER 2022

WORK PROGRAMME

Meeting Date	Report Description	Responsible Officer / Member
7 February 2023	Internal Audit Progress Report 2022/23 <ul style="list-style-type: none">Update on Annual Governance Statement	Chief Internal Auditor
	Contract management Framework Update	Senior Policy and Governance Officer
	Treasury Management Strategy	Principal Accountant
	Unified Code of Conduct	Monitoring Officer
	Treasury Management Q3 Report	Principal Accountant
	Standing Items: <ul style="list-style-type: none">a. Corporate Risk Register Updateb. To consider the work programme	Strategic Director of Resources Democratic Services
18 April 2023	Internal Audit Progress Report 2022/23	Chief Internal Auditor
	Counter Fraud Unit Update and Annual RIPA/IPA Update	Head of Service, (CFEU)
	Chair's Report	Chair
	External Audit Arrangements	Strategic Director of Resources
	Standing Items: <ul style="list-style-type: none">a. Corporate Risk Register Updateb. To consider the work programme	Strategic Director of Resources Democratic Services