

STROUD DISTRICT COUNCIL

AUDIT AND STANDARDS COMMITTEE

7 FEBRUARY 2023

WORK PROGRAMME

Meeting Date	Report Description	Responsible Officer / Member
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)
	Review of the Risk Management Policy Statement & Strategy	Senior Policy and Governance Officer
	Chair's Report	Chair
	Treasury Management Q3 Report	Principal Accountant
	External Audit Arrangements	Strategic Director of Resources
	Standing Items: a. Corporate Risk Register Update b. To consider the work programme	Strategic Director of Resources Democratic Services