

STROUD DISTRICT COUNCIL

AUDIT AND STANDARDS COMMITTEE

18 April 2023

WORK PROGRAMME

Meeting Date	Report Description	Responsible Officer / Member
18 July 2023	Internal Audit Progress Report	Chief Internal Auditor
	Annual Governance Statement Update	Chief Internal Auditor
	Review of the Risk Management Policy Statement & Strategy	Senior Policy and Governance Officer
	Annual Report of the Chair	Chair
	Standing Items: a) Corporate Risk Register Update b) To consider the work programme	Strategic Director of Resources Democratic Services
26 September 2023	Internal Audit Progress Report	Chief Internal Auditor
	Treasury Management Q1 Report	Principal Accountant
	Statement of Accounts	Principal Accountant
	Counter Fraud and Enforcement Unit Update	Head of Service, (CFEU)
	Standing Items: a) Corporate Risk Register Update b) To consider the work programme	Strategic Director of Resources Democratic Services
28 November 2023	Internal Audit Progress Report	Chief Internal Auditor
	Half-Year Treasury management	Principal Accountant
	Annual Audit Letter	Deloitte
	Standing Items: a) Corporate Risk Register Update b) To consider the work programme	Strategic Director of Resources Democratic Services
30 January 2024	Internal Audit Progress Report	Chief Internal Auditor
	Treasury Management Q3 Report	Principal Accountant
	Annual Governance Update	Chief Internal Auditor
	Treasury Management Strategy	Principal Accountant
	Standing Items: a) Corporate Risk Register Update b) To consider the work programme	Strategic Director of Resources Democratic Services
16 April 2024	Internal Audit Progress Report	Chief Internal Auditor
	Counter Fraud Unit Update and Annual RIPA/IPA Update	Head of Service, (CFEU)
	Draft Internal Audit Plan 2024/25	Chief Internal Auditor
	Standing Items: a) Corporate Risk Register Update b) To consider the work programme	Strategic Director of Resources Democratic Services