

# STROUD DISTRICT COUNCIL

## AUDIT AND STANDARDS COMMITTEE

18 JULY 2023

### WORK PROGRAMME

Meeting Date	Report Description	Responsible Officer / Member
26 September 2023	Internal Audit Progress Report	Chief Internal Auditor
	Treasury Management Q1 Report	Principal Accountant
	Annual Report 2022/23	Chief Internal Auditor
	Statement of Accounts	Principal Accountant
	Counter Fraud and Enforcement Unit Update	Head of Service, (CFEU)
	Corporate Care Standards Performance Update	Community Access and Engagement Manager
	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
July 2023	Internal Audit Progress Report	Chief Internal Auditor
	Annual Governance Statement Update	Corporate Director and Monitoring Officer
	Treasury Management Outturn 2022/23	Principal Accountant
	External Audit Plan	Deloitte
	Local Code of Corporate Governance	Monitoring Officer
	Unaudited Statement of Accounts 2022/23	Principal Accountant
Annual Report 2022/23	Chief Internal Auditor	

	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