

**STROUD DISTRICT COUNCIL**  
**AUDIT AND STANDARDS COMMITTEE**

**AGENDA  
ITEM NO**

**28 JANUARY 2020**

**12a**

**WORK PROGRAMME**

<b>Proposed Meeting Date</b>	<b>Report Description</b>	<b>Responsible Officer / Member</b>
28 January 2020	Standing Items a. To consider the work programme for 2019/20. b. To consider any Risk Management issues.	Members
	Internal Audit Activity Progress Report 2019/20	Chief Internal Auditor
	External Audit Plan	Deloitte
	Counter Fraud Unit Update	Counter Fraud Unit
	Internal Audit Purpose, Authority, Role and Function	Chief Internal Auditor
	Annual Governance Statement 2018/19 Improvement Plan	Chief Internal Auditor
	Treasury Management Strategy, Annual Investment Strategy and Minimum Revenue Provision Policy Statement 2020/21	S151 Officer
	3 <sup>rd</sup> Quarter Treasury Management Activity Report 2019/20	S151 Officer
28 April 2020	Standing Items a. To consider the work programme for 2019/20. b. To consider any Risk Management issues.	Members
	Internal Audit Activity Progress Report 2019/20	Chief Internal Auditor