

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

**AGENDA  
ITEM NO**

**6 OCTOBER 2020**

**10a**

**WORK PROGRAMME**

<b>Proposed Meeting Date</b>	<b>Report Description</b>	<b>Responsible Officer / Member</b>
17 November 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 2020/21	Chief Internal Auditor
	Internal Audit Limited Assurance Reports	Chief Internal Auditor
	Half Year Treasury Management Report 2020/21	Principal Accountant
	Annual Audit Letter	S151 Officer
	Statement of Accounts 2019/20	S151 Officer
26 January 2021	Standing Items a. To consider the work programme for 2019/20. b. To consider any Risk Management issues.	Members
	Internal Audit Activity Progress Report 2020/21	Chief Internal Auditor
	Annual Governance Statement 2019/20 – Improvement Plan	Chief Internal Auditor
	3 <sup>rd</sup> Quarter Treasury Management Activity Report 2020/21	Principal Accountant
	Treasury Management Strategy 2021/22	Principal Accountant
27 April 2021	Standing Items a. To consider the work programme for 2019/20. b. To consider any Risk Management issues.	Members
	Internal Audit Activity Progress Report 2020/21	Chief Internal Auditor
	Internal Audit Plan 2021/22	Chief Internal Auditor
	Review of the Effectiveness of the Audit and Standards Committee	Chief Internal Auditor
	Annual Report of the Audit and Standards Committee	Chair