

STROUD DISTRICT COUNCIL**AGENDA
ITEM NO****AUDIT AND STANDARDS COMMITTEE****26 JULY 2018****5a****WORK PROGRAMME**

Proposed Meeting Date	Report Description	Responsible Officer / Member
9 October 2018	Review of Audit Shared Service	Chief Internal Auditor
	Further Internal Audit Management Update – Local Government Pension Scheme	Chief Internal Auditor
	Treasury Management Half Year Review	Principal Accountant
	Workforce Planning Update Report	Chief Internal Auditor
	UBICO – follow up report	Chief Internal Auditor
29 January 2019	Internal Audit Activity Progress Report 2017/18	Chief Internal Auditor
	Annual Summary of Certification of Grant Claims and Returns 2017/18	KPMG
	Annual Governance Statement 2017/18 Improvement Plan	Chief Internal Auditor
	Treasury Management Activity 2017/18	Principal Accountant
	Treasury Management, Annual Investment, and MRP Strategy 2018/19	Principal Accountant
7 May 2019	Annual Report of the Audit and Standards Committee (prepared by the Chairman) for agreement prior to presentation to Council	Chair
	External Audit Plan 2017/18	KPMG
	Internal Audit Activity Progress Report 2017/18	Chief Internal Auditor
	Internal Audit Plan 2018/19	Chief Internal Auditor