

Gloucester City Council
Audit and Governance Work Programme 2014-15
(updated 04 March 2015)

Item	Format	Lead Officer	Comments
22 June 2015:			
1. Audit and Governance Committee Action Plan	Timetable	-----	Standing agenda item requested by the Committee
2. Position Statement on Statement of Accounts	Verbal report	Head of Finance	Part of the Committee's annual work programme
3. Combined Heat and Power Installation at GL1	Verbal Report	Asset Manager	Part of the Committee's annual work programme
4. IT Performance Report	Written Report	Head of Business Improvement	Part of the Committee's annual work programme
5. Peer Review Action Plan Quarterly Update	Written Report	Head of Business Improvement	Standing agenda item requested by the Committee
6. Internal Audit Plan- Quarterly Monitoring Report	Written Report	Audit, Risk and Assurance Manager	Part of the Committee's annual work programme
7. Internal Audit Annual Report 2014-2015	Written Report	Audit, Risk and Assurance Manager	Part of the Committee's annual work programme
8. Review of Effectiveness of Internal Audit	Written Report	Audit, Risk and Assurance Manager	Part of the Committee's annual work programme
9. Treasury Management Performance	Written Report	Head of Finance/ Management Accountant	Part of the Committee's annual work programme

10. Draft Annual Governance Statement	Written Report	Head of Finance	Part of the Committee's annual work programme
11. Annual Complaints Monitoring Report	Written Report	Monitoring Officer	Part of the Committee's annual work programme
12. Annual Standards Report	Written Report	Monitoring Officer	Part of the Committee's annual work programme
13. Business Rates Pooling Annual Report	Written Report	Head of Finance	Part of the Committee's annual work programme
14. Annual Report of the Audit Committee	Written Report	Audit, Risk and Assurance Manager	Part of the Committee's annual work programme
15. Audit and Governance Committee Work Programme	Timetable	-----	Standing Agenda Item

FUTURE AGENDA ITEMS (NO DATE FIXED YET):

- Council IT – Lessons Learned

FUTURE AUDIT & GOVERNANCE COMMITTEE MEETING DATES:

- Monday, 21 September 2015