

Gloucester City Council
Audit and Governance Work Programme 2015-16
(updated 16 June 2015)

Item	Format	Lead Officer	Comments
21 September 2015:			
1. Audit and Governance Committee Action Plan	Timetable	-----	Standing agenda item requested by the Committee
2. Peer Review Action Plan Quarterly Update	Written Report	Head of Business Improvement	Standing agenda item requested by the Committee
3. ISA 260 Report to those Charged with Governance	Written Report	KPMG	Part of the Committee's annual work programme
4. Statement of Accounts 2014/15	Written Report	Head of Finance	Part of the Committee's annual work programme
5. Strategic Risk Register Update	Written Report	Audit, Risk & Assurance Manager	Part of the Committee's annual work programme
6. Annual Governance Statement 2014/15	Written Report	Head of Finance	Part of the Committee's annual work programme
7. Treasury Management Performance 2015/16 – Quarter 1	Written Report	Head of Finance	Part of the Committee's annual work programme
8. Business Rates Pooling Annual Report	Written Report	Head of Finance	Part of the Committee's annual work programme
9. Internal Audit Plan 2015/16 – Monitoring Report	Written Report	Audit, Risk & Assurance Manager	Part of the Committee's annual work programme
10. Annual Standards Report	Written Report	Monitoring Officer	Part of the Committee's annual work programme
11. 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, 23 November 2015