

Gloucester City Council
Audit and Governance Work Programme 2017-2018
(Updated 12 January 2018)

Item	Format	Committees	Lead Officer	Comments
22 January 2018				
1. Audit and Governance Committee Action Plan	Timetable	-----	-----	Standing agenda item requested by the Committee
2. KPMG Grants Audit Report	Written Report	Audit and Gov	KPMG	Part of the Committee's annual work programme
3. KPMG Technical Update	Written Report	Audit and Gov	KPMG	Part of the Committee's annual work programme
4. KPMG External Audit Plan	Written Report	Audit and Gov	KPMG	Part of the Committee's annual work programme
5. Internal Audit Activity 2017/18 – Progress Report	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
6. Streetcare Contract Management 12 monthly management update	Written Report	Audit and Gov	Head of Neighbourhood Services	Item requested by the Committee
7. Update on Local Government Association Peer Review	Written Report	Audit and Gov	Corporate Director	Item Requested by the Committee
8. Complaints Handling	Written Report	Audit and Gov	Corporate Director	Item requested by the Committee
9. Review requirement for new Contract Standing Orders	Written Report	Audit and Gov	Monitoring Officer/ Head of Finance	Part of the Committee's annual work programme
10. Annual Governance Statement Improvement Plan 2016/2017	Written report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's work programme
11. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item
12 March 2018				
1. Audit and Governance Committee Action Plan	Timetable	-----	-----	Standing agenda item requested by the Committee
2. KPMG – External Audit Plan 2017/18	Written Report	Audit and Gov	KPMG	Part of the Committee's annual work programme
3. KPMG – External Audit Technical Update	Written Report	Audit and Gov	KPMG	Part of the Committee's annual work programme

4. Treasury Management Strategy	Written Report	Audit and Gov Cabinet Council	Head of Finance	Part of the Committee's annual work programme
5. Annual Risk Management Report 2017/18	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
6. Internal Audit Activity 2017/18 – progress report.	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
7. Internal Audit Plan 2018/19	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
8. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item
23 July 2018				
1. Audit and Governance Committee Action Plan	Timetable	-----	-----	Standing agenda item requested by the Committee
2. Position Statement on Statement of Accounts	Verbal report	Audit and Gov	Head of Policy and Resources	Part of the Committee's annual work programme
3. Internal Audit Activity 2017/18 – Progress Report	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
4. Audit and Governance Committee Annual Report 2016/17	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
5. Treasury Management Six Monthly Update 2017/18	Written Report	Audit and Gov	Head of Policy and Resources/Accountancy Manager	Part of the Committee's annual work programme
6. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item