

Gloucester City Council
Audit and Governance Work Programme 2017-2018
(Updated 11 July 2018)

Item	Format	Committees	Lead Officer	Comments
23 July 2018				
1. Audit and Governance Committee Action Plan	Timetable	-----	-----	Standing agenda item requested by the Committee
2. Statement of Accounts	Written report	Audit and Gov	Head of Policy and Resources	Part of the Committee's annual work programme
3. KPMG External Audit Report 2017/2018 (ISA 260 Report to those charged with governance)	Written Report	Audit and Gov	KPMG	Part of the Committee's annual work programme
4. Annual Governance Statement 2017/18	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. Internal Audit/External Audit Joint Working Protocol	Written Report	Audit and Gov	Head of IA&RM Shared Service	Requested
7. Benefit Accuracy Report	Written Report	Audit and Gov	Head of Policy and Resources	Requested by Committee
8. Amey Street Scene Contract	Verbal Update	Audit and Gov	Corporate Director	Requested
9. Internal Audit Annual Activity Report	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
10. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item
17 September 2018				
1. Audit and Governance Committee Action Plan	Timetable	-----	-----	Standing agenda item requested by the Committee
2. Strategic Risk Register Update	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme

3. Business Rates Pooling Annual Report	Written Report	Audit and Gov	Head of Policy and Resources	Part of the Committee's annual work programme
4. Local Government Ombudsman, annual standards and complaints monitoring report	Written Report	Audit and Gov	Monitoring Officer	Part of the Committee's annual work programme
5. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item