

Gloucester City Council
Audit and Governance Work Programme 2018-2019
(Updated 7 September 2018)

Item	Format	Committees	Lead Officer	Comments
17 September 2018				
1. Audit and Governance Committee Action Plan	Timetable	-----	-----	Standing agenda item requested by the Committee
2. Internal Audit Progress Report 2018/19	Written Report	Audit and Gov	Head of IA&RM Shared Services	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. Annual Audit Letter 2017/18	Written Report	Audit and Gov	KPMG	Part of the Committee's annual work programme
5. AMEY Street Care Contract Update	Written Report	Audit and Gov	Corporate Director	Requested by the Committee
6. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item
19 November 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 Services	Part of the Committee's annual work programme
3. Internal Audit Progress Report 2018/19	Written Report	Audit and Gov	Head of IA&RM Shared Services	Part of the Committee's annual work programme
4. Regulation of Investigatory Powers Act 2000 (RIPA) – Annual Review of Procedural Guide	Written Report	Audit and Gov	Corporate Director	Part of the Committee's annual work programme
5. Treasury Management Performance 2017/18 Six monthly update	Written Report	Audit and GOv	Head of Policy and Resources	Part of the Committee's annual work programme
6. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item

21 January 2019

1. Audit and Governance Committee Action Plan	Timetable	-----	-----	Standing agenda item requested by the Committee
2. Internal Audit Progress Report 2018/19	Written Report	Audit and Gov	Head of IA&RM Shared Services	Part of the Committee's annual work programme
3. Annual Governance Statement Improvement Plan 2017/2018	Written Report	Audit and Gov	Head of IA&RM Shared Services	Part of the Committee's annual work programme
4. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item