

Gloucester City Council
Audit and Governance Work Programme 2018-2019
(Updated 2 November 2018)

Item	Format	Committees	Lead Officer	Comments
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. The Confidential Reporting Procedure (Whistleblowing Policy)	Written Report	Audit and Gov	Head of IA&RM Shared Services	Requested by Head of IA&RM Shared Services
5. Treasury Management Performance 2018/19 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

FUTURE AUDIT & GOVERNANCE COMMITTEE AGENDA ITEM – DATE TO BE AGREED:

- Regulation of Investigatory Powers Act 2000 (RIPA) – Annual Review of Procedural Guide
- Review the Amey Street Scene Contract