

Gloucester City Council

Audit and Governance Committee Work Programme 2021-22

Updated 7 January 2022

Item	Format	Committees	Lead Officer	Notes
7th March 2022				
1. Appointment of independent Member	Written Report	Audit and Gov	Head of Policy and Resources	Part of the Committee's annual programme of work
2. Annual Risk Management Report 2021/22 and Strategic Risk Register	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual programme of work
3. Internal Audit Activity 2021-22 Progress Report	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual programme of work
4. Internal Audit Plan 2022-23	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual programme of work
5. Annual Report of the Audit and Governance Committee	Written Report	Audit and Gov Council	Head of IA&RM Shared Service	Part of the Committee's annual programme of work
6. Audit and Governance Committee Work Programme	Timetable	-	-	-