

**Gloucester City Council**  
**Audit and Governance Committee Work Programme 2021-22**  
**Updated 24 January 2022**

<b>Item</b>	<b>Format</b>	<b>Committees</b>	<b>Lead Officer</b>	<b>Notes</b>
<b>7<sup>th</sup> March 2022</b>				
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  <b>JULY!!!</b>
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	-	-	-
<b>18<sup>th</sup> July 2022</b>				

1. Appointment of independent Member	Written Report	Audit and Gov	Director 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 ARA Shared Service	Part of the Committee's annual programme of work
3. Annual Report of the Audit and Governance Committee	Written Report	Audit and Gov Council	Head of ARA Shared Service	Part of the Committee's annual programme of work
4. Annual Report on Internal Audit Activity 2021/22	Written Report	Audit and Gov	Head of ARA Shared Service	Part of the Committee's annual programme of work
5. Treasury Management Annual Report 2021/22	Written Report	Audit and Gov	Director of Policy and Resources	Part of the Committee's annual programme of work
6. Audit and Governance Committee Work Programme	--	--	--	Standing item