

**Gloucester City Council**  
**Audit and Governance Committee Work Programme 2022-23**  
**Updated 4 November 2022**

<b>Item</b>	<b>Format</b>	<b>Committees</b>	<b>Lead Officer</b>	<b>Notes</b>
<b>14<sup>th</sup> November 2022</b>				
1. Appointment of Independent Member	Update	Audit and Gov	Director of Policy and Resources	
2. Internal Audit Activity 2022/23 – Progress Report	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual programme of work
3. IT Systems Update	Update	Audit and Gov	Director of Policy and Resources	Ad hoc update
4. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item
<b>16<sup>th</sup> January 2023</b>				
1. Internal Audit Plan 2022/23 – Monitoring Report	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual programme of work
2. Annual Audit Letter 2022/23	Written Report	Audit and Gov	Deloitte	Part of the Committee's annual programme of work

3. Treasury Management Strategy – Six Monthly Update	Written Report	Cabinet Audit	Director of Policy and Resources	Part of the Committee's annual programme of work
4. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item
<b>6<sup>th</sup> March 2023</b>				
1. Annual Risk Management Report 2022/23	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual programme of work
2. Internal Audit Activity 2022/23 – progress report.	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual programme of work
3. Internal Audit Plan 2023-24	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual programme of work
4. Strategic Risk Register	Written Report	Audit and Gov	Risk and ARA	Part of the Committee's annual programme of work
5. Annual Report of the Audit and Governance Committee	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual programme of work
6. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item