

Gloucester City Council
Audit and Governance Committee Work Programme 2022-23
Updated 06 January 2023

Item	Format	Committees	Lead Officer	Notes
16th January 2023				
1. Internal Audit Activity Progress Report 2022/23	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual programme of work
2. Progress on the Annual Governance Statement 2021-22 Actions	Written Report	Audit and Gov	Head of IA&RM Shared Service	Requested
3. Strategic Risk Register Update	Written Report	Cabinet Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual programme of work
4. Treasury Management Strategy – Six Monthly Update	Written Report	Cabinet Audit and Gov	Director of Policy and Resources	Part of the Committee's annual programme of work
5. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item
6th March 2023				
1. Annual Audit Letter 2022/23	Written Report	Audit and Gov	Deloitte	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. 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
5. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item

The work programme for 2023-24 will be issued ahead of the March Committee meeting.