

## Gloucester City Council

### Audit and Governance Committee Work Programme 2023-24

Updated 3 November 2023

Item	Format	Committees	Lead Officer	Notes
<b>13<sup>th</sup> November 2023</b>				
1. Internal Audit Activity Progress 2023/24	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual programme of work
2. Treasury Management Performance 2023/24 Six Monthly Update	Written Report	Audit and Gov Cabinet	Head of Finance and Resources	Part of the Committee's annual programme of work
3. S 106 agreements – progress update	Update	Audit and Gov	Head of Finance and Resources/Head of IA	Requested
4. 2021/22 Accounts	Update	Audit and Gov	Head of Finance and Resources	Requested
5. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item
<b>15<sup>th</sup> January 2024</b>				
1. 2021/22 Accounts – External Audit	Written Report	Audit and Gov	Deloitte	
2. Internal Audit Plan 2023/24 – Monitoring Report	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual programme of work

3. Treasury Management – Quarterly Update	Written Report	Audit and Gov	Head of Finance and Resources	Part of the Committee’s standing work programme
4. S 106 agreements – progress update	Update	Audit and Gov	Head of Place	Request
5. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item
<b>4<sup>th</sup> March 2024</b>				
1. Internal Audit Activity 202324 – progress report.	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee’s annual programme of work
2. Draft Internal Audit Plan 2024-25	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee’s annual programme of work
3. S 106 agreements – progress update	Update	Audit and Gov	Head of Place	Requested
4. Strategic Risk Register	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