

**Gloucester City Council**  
**Audit and Governance Work Programme 2019-2020**  
**(Updated 3<sup>rd</sup> January 2020)**

Item	Format	Committees	Lead Officer	Comments
<b>20<sup>th</sup> January 2020</b>				
1. KPMG – Grants Audit Report	Written Report	Audit and Gov	KPMG	Part of the Committee’s annual work programme
2. External Audit Plan	Written Report	Audit and Gov	Deloitte	Part of the Committee’s annual work programme
3. Internal Audit Purpose, Authority, Role and Function	Written Report	Audit and Gov	Head of IA&RM Shared Service	Requested
4. Annual Governance Statement 2018/19 Improvement Plan - Progress Report	Written Report	Audit and Gov	Head of IA&RM Shared Service	Requested
5. Risk Management Policy and Strategy 2020-23	Written Report	Audit and Gov	Head of IA&RM Shared Service	Requested
6. Internal Audit Activity Progress Report 2019/20	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee’s annual work programme
7. Outside Bodies Draft Report	Written Report	Audit and Gov  Council/Cabinet	Monitoring Officer	A&G Audit Study Group
8. Revised Terms of Reference and Appointment of an Independent Member	Written Report	Audit and Gov  Cabinet	Head of IA&RM Shared Service	Requested
9. Councillor and Employee Codes of Conduct and related Protocol on Councillor/Employee Relations	Written Report	General Purposes  Audit and Gov  Council	Monitoring Officer	
10. Audit and Governance Committee Work Programme	Written Report	-----	-----	Standing Agenda Item
<b>9<sup>th</sup> March 2020</b>				

1. Treasury Management Strategy	Written Report	Audit and Gov Cabinet Council	Head of Policy and Resources	Part of the Committee's annual work programme
2. Annual Risk Management Report 2019/20	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
3. Internal Audit Activity 2019/20 – progress report.	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
4. Internal Audit Plan 2020-21	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
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 work programme
6. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item

The Work programme for 2020-2021 will be circulated in the new Civic year.