

**Gloucester City Council**  
**Audit and Governance Work Programme 2020-2021**  
**(Updated 30 October 2020)**

Item	Format	Committees	Lead Officer	Comments
<b>16<sup>th</sup> November 2020</b>				
1. Statement of Accounts	Written Report	Audit and Gov	Head of Policy and Resources	Part of the Committee's annual work programme
2. Annual Audit Letter 2020/21	Written Report	Audit and Gov	Deloitte	Part of the Committee's annual work programme
3. Treasury Management Performance 2020/21 Six Monthly Update	Written Report	Audit and Gov Cabinet	Head of Policy and Resources	Part of the Committee's annual work programme
4. Internal Audit Activity 2020/21 – Progress Report	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
5. Strategic Risk Register Update	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
<b>18<sup>th</sup> January 2021</b>				
1. Deloitte – Grants Audit Report	Written Report	Audit and Gov	Deloitte	Part of the Committee's annual work programme
2. Internal Audit Plan 2020/21 – Monitoring Report	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
3. Outside Bodies	Written Report	Audit and Gov Cabinet Council	Corporate Director	Requested by Committee
4. Annual Governance Statement Improvement Plan 2019/2020 Update	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme

5. Management update - Limited Assurance Report – Health and Safety	Written Report	Audit and Gov	Head of IA&RM Shared Service	Requested by Committee
6. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item
<b>8<sup>th</sup> March 2021</b>				
1. Annual Risk Management Report 2020/21	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
2. Internal Audit Activity 2020/21 – progress report.	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
3. Internal Audit Plan 2021-22	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
4. Strategic Risk Register	Written Report	Audit and Gov	Risk and ARA	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