

Gloucester City Council
Audit and Governance Work Programme 2021-2022
(Updated 8 July 2021)

Item	Format	Committees	Lead Officer	Comments
19 July 2021				
1. Treasury Management Annual Report 2020/21	Written Report	Audit and Gov	Head of Policy and Resources/Accountancy Manager	Part of the Committee's annual work programme
2. Annual Report on Internal Audit Activity 2020/21	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
3. Appointment of Independent Member	Verbal Update	Audit and Gov	Head of Policy and Resources	Requested by the Chair
4. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item
13rd September 2021				
1. Deloitte External Audit Report 2020/21 (ISA 260 to those charged with Governance)	Written Report	Audit and Gov	Head of Policy and Resources	Part of Committee's annual work programme
2. Statement of Accounts	Written report	Audit and Gov	Head of Policy and Resources	Part of the Committee's annual work programme
3. Internal Audit Activity 2021/22 – Progress Report	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
4. Annual Governance Statement, Local Code of Corporate Governance and Council Wide Assurance Map 2021/22	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
5. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item
16th November 2021				

1. Annual Audit Letter 2021/22	Written Report	Audit and Gov	Deloitte	Part of the Committee's annual work programme
2. Treasury Management Performance 2021/22 Six Monthly Update	Written Report	Audit and Gov Cabinet	Head of Policy and Resources	Part of the Committee's annual work programme
3. Internal Audit Activity 2021/22 – Progress Report	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
4. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item
18th January 2022				
1. Deloitte – Grants Audit Report	Written Report	Audit and Gov	Deloitte	Part of the Committee's annual work programme
2. Internal Audit Plan 2021/22 – Progress Report	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
3. Annual Governance Statement Improvement Plan 2020/21 Update	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
4. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item
8th March 2022				
1. Annual Risk Management Report 2021/22 and Strategic Risk Register	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
2. Internal Audit Activity 2021/22 – 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 2022-23	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual work programme
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 work programme
5. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item