

Gloucester City Council
Audit and Governance Committee Work Programme 2022-23
Updated 1 July 2022

Item	Format	Committees	Lead Officer	Notes
18th July 2022				
1. Draft Annual Governance Statement 2021-22	Written Report	Audit and Gov	Head of ARA Shared Service	Part of the Committee's annual programme of work
2. Appointment of independent Member	Update	Audit and Gov	Director of Policy and Resources	Part of the Committee's annual programme of work
3. Annual Risk Management Report 2021/22 and Strategic Risk Register	Written Report	Audit and Gov	Head of ARA Shared Service	Part of the Committee's annual programme of work
4. Draft Annual Report of the Chair of the Audit and Governance Committee	Written Report	Audit and Gov Council	Head of ARA Shared Service	Part of the Committee's annual programme of work
5. Annual Report of the Head of Audit Risk Assurance	Written Report	Audit and Gov	Head of ARA Shared Service	Part of the Committee's annual programme of work
6. Annual Internal Audit Activity 2021/22	Written Report	Audit and Gov	Head of ARA Shared Service	Part of the Committee's annual programme of work

7. Treasury Management Annual Report 2021/22	Written Report	Audit and Gov	Director of Policy and Resources	Part of the Committee's annual programme of work
8. Audit and Governance Committee Work Programme	--	--	--	Standing item
12th September 2022				
1. 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
2. Statement of Accounts 2021-22	Written Report	Audit and Gov	Director of Policy and Resources	Part of the Committee's annual programme of work
3. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item
15th November 2022				
1. Annual Audit Letter 2022/23	Written Report	Audit and Gov	Deloitte	Part of the Committee's annual programme of work
2. Treasury Management Performance 2022/23 Six Monthly Update	Written Report	Audit and Gov Cabinet	Director of Policy and Resources	Part of the Committee's annual programme of work
3. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item
17th January 2023				

1. Internal Audit Plan 2022/23 – Monitoring Report	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual programme of work
2. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item
7th March 2023				
1. Annual Risk Management Report 2022/23	Written Report	Audit and Gov	Head of IA&RM Shared Service	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. Strategic Risk Register	Written Report	Audit and Gov	Risk and ARA	Part of the Committee's annual programme of work
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 programme of work
6. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item