

Gloucester City Council

Audit and Governance Committee Work Programme 2023-24

Updated 23 February 2024

Item	Format	Committees	Lead Officer	Notes
4th March 2024				
1. External Audit Update	Verbal Update	Audit and Gov	External Audit Manager	Verbal update requested by Chair and Vice-Chair
2. Statement of Accounts	Written Report	Audit and Gov	Head of Finance and Resources	2021/22 final accounts
3. Internal Audit Activity 202324 – progress report including s. 106 agreements final audit	Written Report	Audit and Gov	Head of IA&RM Shared Service	Part of the Committee's annual programme of work
4. 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
5. Capital Strategy 2024-25	Written Report	Audit and Gov Cabinet Council	Accountancy Manager	Part of the Committee's annual programme of work
6. Treasury Management Strategy 2024-25	Written Report	Audit and Gov Cabinet Council	Accountancy Manager	Part of the Committee's annual programme of work
7. Audit and Governance Committee Work Programme	Timetable	-----	-----	Standing Agenda Item