

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

16th JULY 2015

WORK PROGRAMME 2015/16

16th July 2015

- General Dispensations Report (to be considered at first meeting of the Committee following local elections)
- Monitor Officer's Report
- Parish Councils' Representatives Report
- Grant Thornton Progress Report
- Grant Thornton Certification Fee letter
- Annual Governance Statement 2014/2015
- Risk Management Monitoring Group Update
- Town Centre Manager – savings identified, (Financial Services Manager to provide this information, as agreed at the meeting held on 19th March 2015)
- Internal Audit Annual Report and DRAFT Audit Opinion 2014/2015
- Benefits Fraud Investigations
- Audit Board Draft End of Year Report 2014/2015
- Audit, Standards & Governance Work Programme 2015/2016

17th September 2015

- The Audit, Standards & Governance Committee to review the arrangements for Standards Hearings
- Monitoring Officers' Report
- Parish Councils' Representatives Report
- Grant Thornton Progress Report
- Statement of Accounting Policies
- Statement of Accounts 2014/2015 (pre-audit)
- Corporate Risk Register
- Financial Monitoring Report
- Risk Management Monitoring Group Update
- Internal Audit Monitoring Report
- Benefits Investigations
- Audit, Standards & Governance Work Programme 2015/2016

10th December 2015

- Monitoring Officers' Report
- Parish Councils' Representatives Report
- Grant Thornton Annual Audit Letter
- Financial Monitoring Report
- Risk Management Monitoring Group Update
- Internal Audit Monitoring Report
- Draft Internal Audit Plan 2015/2016 – (to include Internal Audit 3 year plan)
- Benefits Investigations

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

16th JULY 2015

- Audit, Standards & Governance Work Programme 2015/2016

24th March 2016

- Annual Review of Operation of the Audit, Standards & Governance Committee
- Monitoring Officer's Report
- Parish Councils' Representatives Reports
- Calendar of meetings for 2016/17
- Grant Thornton Certification Work Report 2013/2014
- Grant Thornton Audit Plan March 2016
- Grant Thornton Progress Report
- Financial Monitoring Report
- Risk Management Monitoring Group Update
- Internal Audit Monitoring Report
- Internal Audit Plan 2015/2016
- Benefits Investigations
- End of Year Report 2015/2016 (For Member discussion)
- Audit, Standards & Governance Work Programme 2015/2016

To Be Allocated To Suitable Dates