

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

WORK PROGRAMME 2015/16

17th September 2015

- Standards Committee minutes January 2015 – confirming the accuracy
- Monitoring Officers' Report
- Parish Councils' Representatives Report
- Grant Thornton Progress Report
- Quarter 1 (April – June 2015) Financial Monitoring Report
- Benefits Investigations
- Single Fraud Investigations Presentation
- Risk Management Monitoring Group Update – Environmental Services
- Internal Audit Monitoring Report
- Audit, Standards & Governance Work Programme 2015/2016

10th December 2015

- Monitoring Officers' Report
- The Audit, Standards & Governance Committee to review the arrangements for Standards Hearings
- Parish Councils' Representatives Report
- Grant Thornton Annual Audit Letter
- Quarter 2 (April – September 2015) Financial Monitoring Report
- Risk Management Monitoring Group Update – Leisure and Cultural Services
- Corporate Risk Register
- Internal Audit Monitoring Report
- Draft Internal Audit Plan 2016/2017 – (to include Internal Audit 3 year plan)
- 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
- Benefits Investigations
- Grant Thornton Certification Work Report 2014/2015
- Grant Thornton Audit Plan 2015/2016
- Grant Thornton Progress Report
- Quarter 3 (April – December 2015) Financial Monitoring Report
- Risk Management Monitoring Group Update
- Internal Audit Monitoring Report
- Internal Audit Plan 2016/2017
- Audit, Standards & Governance Work Programme 2015/2016