

**BROMSGROVE DISTRICT COUNCIL**

**AUDIT, STANDARDS & GOVERNANCE COMMITTEE**

**WORK PROGRAMME 2015/16**

**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
- Grant Thornton Progress Report – Action Plan update
- Quarter 2 (April – September 2015) Financial Monitoring Report
- Risk Management Champion – Verbal Update
- Benefit Fraud – Quarter 2 Monitoring Report
- 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 Annual Audit Letter
- Grant Thornton Certification Work Report 2014/2015
- Grant Thornton Audit Plan 2015/2016
- Grant Thornton Progress Report – Action Plan Update
- Benefit Fraud Quarter 3 Monitoring Report
- Quarter 3 (April – December 2015) Financial Monitoring Report
- Risk Management Champion – Verbal Update
- Internal Audit Monitoring Report
- Internal Audit Plan 2016/2017
- Audit, Standards & Governance Work Programme 2015/2016