

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE 24th MARCH 2016

WORK PROGRAMME 2015/16

24th March 2016

- Annual Review of Operation of the Audit, Standards & Governance Committee
- Monitoring Officer's Report
- Parish Councils' Representatives Reports
- Section 11 Progress Report
- Grant Thornton Certification Work Report 2014/2015
- Grant Thornton Audit Plan 2015/16
- Grant Thornton Progress Report/Action Plan Update
- Treasury Management Strategy Statement and Investment Strategy 2016/17 to 2018/19
- Benefits Fraud Quarter 3 Monitoring Report
- Quarter 3 (April to 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

WORK PROGRAMME 2016/17

16th June 2016

- Election of Chairman and Vice Chairman
- Monitoring Officer's Report
- Parish Councils' Representatives Report
- Grant Thornton Audit Fee Report
- Grant Thornton Progress Report / Action Plan Update
- Annual Governance Statement 2015/2016
- Internal Audit Annual Report and DRAFT Audit Opinion 2015/2016
- Quarter 4 (January to March 2016) Financial Monitoring Report
- Corporate Risk Register
- Risk Management Champion – Annual Appointment
- Audit, Standards & Governance Work Programme 2016/2017

15th September 2016

- Monitoring Officers' Report
- Parish Councils' Representatives Report
- Grant Thornton Progress Report
- Statement of Accounting Policies
- Statement of Accounts 2015/2016 (pre-audit)
- Quarter 1 (April to June 2016) Financial Monitoring Report
- Internal Audit Monitoring Report
- Benefits Fraud Monitoring Report
- Audit, Standards & Governance Work Programme 2016/2017

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE 24th MARCH 2016

8th December 2016

- Monitoring Officers' Report
- Parish Councils' Representatives Report
- Grant Thornton Annual Audit Letter
- Grant Thornton Progress Report / Action Plan Update
- Quarter 2 (June to September 2016) Financial Monitoring Report
- Internal Audit Monitoring Report
- Draft Internal Audit Plan 2015/2016 – (to include Internal Audit 3 year plan)
- Risk Management Champion Verbal Update
- Audit, Standards & Governance Work Programme 2016/2017

30th March 2017

- Annual Review of Operation of the Audit, Standards & Governance Committee
- Monitoring Officer's Report
- Parish Councils' Representatives Reports
- Grant Thornton Certification Work Report 2015/2016
- Grant Thornton Audit Plan March 2017
- Grant Thornton Progress Report
- Treasury Management Strategy Statement and Investment Strategy 2017/18 to 2019/20
- Quarter 3 (September to December 2016) Financial Monitoring Report
- Internal Audit Monitoring Report
- Internal Audit Plan 2016/2017
- Benefits Investigations Monitoring Update Report
- Audit, Standards & Governance Work Programme 2016/2017