

## **BROMSGROVE DISTRICT COUNCIL**

**AUDIT, STANDARDS & GOVERNANCE COMMITTEE**

**16th June 2016**

### **WORK PROGRAMME 2016/17**

#### **16th June 2016**

- Election of Chairman and Vice Chairman
- Monitoring Officer's Report
- Dispensations Report
- Parish Councils' Representatives Report
- Grant Thornton Auditing Standards Report
- Grant Thornton Progress Report / Action Plan Update
- Internal Audit Annual Report and DRAFT Audit Opinion 2015/2016
- Quarter 4 (January to March 2016) Financial Savings Update
- Section 11/Action Plan - Progress Update 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 Audit Findings Report
- Statement of Accounting Policies
- Statement of Accounts 2015/2016 (pre-audit)
- Quarter 1 (April to June 2016) Financial Savings Update
- Section 11 Progress Update Report
- Internal Audit Monitoring Report
- Audit, Standards & Governance Work Programme 2016/2017

#### **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 Savings Update
- 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

**BROMSGROVE DISTRICT COUNCIL**

**AUDIT, STANDARDS & GOVERNANCE COMMITTEE**

**16th June 2016**

**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 Savings Update
- Internal Audit Monitoring Report
- Internal Audit Plan 2016/2017
- Benefits Investigations Monitoring Update Report
- Audit, Standards & Governance Work Programme 2016/2017