

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

WORK PROGRAMME 2016/17

30th March 2017

- Monitoring Officer's Report
- Annual Report
- External Audit – Progress / Action Plan Update Report
- External Audit – Certification Work Report 2016/17
- External Audit – Audit Plan March 2017
- External Audit – Auditing Standards 2016/17
- Internal Audit – Monitoring Report
- Internal Audit – Draft Audit Plan 2017/18
- S11 Action Plan Monitoring
- Financial Savings Monitoring Report for September to December 2016
- Risk Champion's Update Report
- Audit, Standards and Governance Committee's Annual Report 2016/17
- Work Programme

WORK PROGRAMME 2017/18

15th June 2017

- Monitoring Officer's Report
- Dispensations Report
- External Audit – Progress / Action Plan Update Report
- External Audit – Audit Plan 2016/17
- External Audit – Audit Fee Letter 2018/19
- External Audit – Auditing Standards 2017/18
- Internal Audit – Progress Report
- Internal Audit – Annual Report and Draft Audit Opinion 2016/17
- Annual round up of other data relating to Benefits and Revenues Report
- S11 Action Plan Update Report
- Corporate Risk Register
- Risk Management Champion Annual Appointment
- Financial Savings Monitoring Report for January to March 2017
- Work Programme

14th September 2017

- Monitoring Officer's Report
- External Audit – Audit Findings Report
- External Audit – Update Report (including oral update on Value for Money Conclusion)
- Accounting Standards (Statement of Accounting Policies)
- Audited Statement of Accounts 2016/17 (including final Annual Governance Statement)
- S11 Action Plan Update Report
- Financial Savings Monitoring Report for April to June 2017

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

- Internal Audit – Monitoring Report
- Risk Champion's Update Report
- Work Programme

18th January 2018

- Monitoring Officer's Report
- External Audit – Progress Report/Action Plan Update
- External Audit – Annual Audit Letter
- Internal Audit – Progress Report
- Treasury Management Strategy, Prudential Indicators and Minimum Revenue Policy Provision 2018/19
- S11 Action Plan Update Report
- Financial Savings Monitoring Report June to September 2017
- Risk Champion's Update Report
- Work Programme

15th March 2018

- Monitoring Officer's Report
- Annual Report
- External Audit – Progress / Action Plan Update Report
- External Audit – Certification Work Report 2016/17
- External Audit – Audit Plan March 2018
- Internal Audit – Monitoring Report
- Internal Audit – Draft Audit Plan 2018/19
- Benefits Investigations Monitoring Update Report
- S11 Action Plan Monitoring
- Financial Savings Monitoring Report for September to December 2017
- Risk Champion's Update Report
- Work Programme