

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

WORK PROGRAMME 2018/19

23 July 2018

- Election of Chairman
- Election of Vice Chairman
- Standard Regime - Monitoring Officer's Report
- Dispensations Report
- Grant Thornton External Audit Finding Report
- Grant Thornton External Audit Opinion 2017/18 (Including S11 report)
- Grant Thornton (external audit) Audit Fee Letter 2018/19
- Statement of Accounts 2017/18
- Internal Audit – Annual Report and Draft Audit Opinion 2017/18
- External Assessment Progress Report
- Benefits and Compliance Annual Update Report for 2017/18
- Corporate Risk Register
- Financial Savings Monitoring Report for January to March 2018
- Annual Appointment of Risk Management Champion for the Committee
- ASG Work Programme

11 October 2018

- 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 2018
- Internal Audit – Progress Report
- Risk Champion's Update Report
- Work Programme

24 January 2019

- Monitoring Officer's Report
- External Audit – Progress Report/Action Plan Update
- External Audit – Annual Audit Letter
- Internal Audit – Progress Report
- S11 Action Plan Update Report
- Financial Savings Monitoring Report June to September 2018
- Risk Management Strategy
- Risk Champion's Update Report
- Work Programme

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

14 March 2019

- Monitoring Officer's Report
- Annual Report
- External Audit – Progress / Action Plan Update Report
- External Audit – Certification Work Report 2017/18
- External Audit – Audit Plan March 2019/20
- External Audit – Auditing Standards 2019/20
- Internal Audit – Progress Report
- Internal Audit – Draft Audit Plan 2019/20
- Housing Benefits Subsidy Account Report 2017/18
- Financial Savings and Section 11 Monitoring Report for September to December 2018
- Risk Champion's Update Report
- Work Programme