

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

WORK PROGRAMME 2018/19

11 October 2018

- Monitoring Officer's Report
- Sector Update
- Financial Savings Monitoring Report for April to June 2018
- Annual Audit Letter 2017/18
- Internal Audit – Progress Report
- Internal Audit Charter
- 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

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