

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

WORK PROGRAMME 2018/19

24 January 2019

- Monitoring Officer's Report
- Housing Benefit 2017/18 Certification Letter
- External Audit Plan 2018/19
- Communicating with Audit, Standards and Governance Committee
- Internal Audit – Progress Report
- Financial Savings Monitoring Report June to September 2018
- Overall Risk and Corporate Governance Report
- Risk Champion's Verbal Update
- Work Programme

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
- Final Negative Grant Report
- Financial Savings
- Risk Champion's Update Report
- Work Programme