

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

WORK PROGRAMME 2019/20

30 July 2019

- Election of Chairman
- Election of Vice Chairman
- Standard Regime - Monitoring Officer's Report
- Dispensations Report
- Grant Thornton External Audit Opinion 2018/19
- Grant Thornton (external audit) Audit Fee Letter 2019/20
- Statement of Accounts 2018/19
- Internal Audit – Annual Report
- External Assessment Progress Report
- Financial Savings Monitoring Report for January to March 2019
- RIPA Report
- Annual Appointment of Risk Management Champion for the Committee
- ASG Work Programme

17 October 2019

- Monitoring Officer's Report
- External Audit – Update Report (including oral update on Value for Money Conclusion)
- Accounting Standards (Statement of Accounting Policies)
- Audited Statement of Accounts (including final Annual Governance Statement)
- Financial Savings Monitoring Report for April to June 2019
- Internal Audit – Progress Report
- Benefits and Compliance Annual Update Report for 2018/19
- Corporate Risk Register
- Risk Champion's Update Report
- Work Programme

23 January 2020

- 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 2019
- Risk Management Strategy
- Risk Champion's Update Report
- Work Programme

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

12 March 2020

- Monitoring Officer's Report
- Annual Report
- External Audit – Progress / Action Plan Update Report
- External Audit – Certification Work Report 2018/19
- External Audit – Audit Plan March
- External Audit – Auditing Standards
- Internal Audit – Progress Report
- Internal Audit – Draft Audit Plan
- Housing Benefits Subsidy Account Report
- Financial Savings and Section 11 Monitoring Report for September to December 2019
- Risk Champion's Update Report
- Work Programme