

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

WORK PROGRAMME 2019/20

10 October 2019

- Monitoring Officer's Report
- Code of Conduct – Update Report
- Benefits and Compliance Annual Update Report
- Grant Thornton Annual Audit Letter 2018/2019
- Financial Savings Monitoring Report for April to June 2019
- Internal Audit – Progress Report
- Risk Management Review
- Risk Champion's Update Report
- Work Programme

23 January 2020

- Monitoring Officer's Report
- External Audit – Progress Report/Action Plan Update
- Internal Audit – Progress Report
- S11 Action Plan Update Report
- Financial Savings Monitoring Report June to September 2019
- Accounting Standards (Statement of Accounting Policies)
- Audited Statement of Accounts (including final Annual Governance Statement)
- Risk Management Strategy
- Risk Champion's Update Report
- Work Programme

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