

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

WORK PROGRAMME 2019/20

23 January 2020

- Monitoring Officer's Report
- External Audit – Progress Report/Action Plan Update
- External Audit – Annual Audit Letter
- Internal Audit – Progress Report
- Senior Health & Safety Advisor to attend
- Internal Audit Plan 2020-2021
- Financial Savings Monitoring Report June to September 2019
- Risk Champion's Update Report
- Work Programme

5 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 September to December 2019
- Risk Champion's Update Report
- Work Programme
- Treasury Management Strategy, Prudential Indicators and Minimum Revenue Policy Provision 2020/21
- Treasury Outturn Update Report
- Capital Strategy
- Investment Strategy