

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

WORK PROGRAMME 2019/20

5 March 2020

- Monitoring Officer's Report
- Annual Report
- Grant Thornton Audit Plan 2019/2020
- Grant Thornton – Sector Report and Audit Progress Update
- External Audit – Informing the Risk Assessment
- Internal Audit – Progress Report
- Internal Audit – Draft Audit Plan
- Risk Champion's Update Report
- Work Programme

22 July 2020

- Monitoring Officer's Report
- External Audit – Progress / Action Plan Update Report
- External Audit – Audit Plan 2019/20
- External Audit – Informing the Risk Assessment
- 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

8 October 2020

- Monitoring Officer's Report
- External Audit – Progress / Action Plan Update Report
- External Audit – Audit Plan 2020/21
- External Audit – Informing the Risk Assessment
- Internal Audit – Progress Report
- Internal Audit – Draft Audit Plan
- Financial Savings
- Risk Champion's Update Report
- Work Programme