

**BROMSGROVE DISTRICT COUNCIL**

**AUDIT, STANDARDS & GOVERNANCE COMMITTEE**

---

**WORK PROGRAMME 2020/21**

**22 July 2020**

- Monitoring Officer's Report
- Model Code of Conduct
- RIPA Report
- External Audit - Bromsgrove District Council Audit Plan Addendum – Covid 19
- Internal Audit – Progress Report 2019/20 & 2020/21
- Internal Audit Annual Report incl. Audit Opinion 2019/20
- Financial Savings September to December 2019
- Risk Champion's Update Report

**8 October 2020**

- Monitoring Officer's Report
- External Audit – Progress / Sector Update Report
- External Audit – Audit Findings Report
- Internal Audit – Progress Report
- Financial Savings December 2019 – March 2020
- Benefits and Compliance Report
- Risk Champion's Update Report
- Work Programme

**Virtual Meetings 2020**

- Annual Appointment of Risk Management Champion for the Committee
- ASG Work Programme
- Dispensations Report
- Final Statement of Accounts
- Treasury, Capital, and Investments Strategy
- Treasury Report Update (6 monthly)