

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

WORK PROGRAMME 2020/21

10 September 2020

- Grant Thornton - Progress Report
- Internal Audit – Progress Report
- Internal Audit - Safeguarding
- Internal Audit - Update on Health and Safety
- Risk Management Group Monitoring Verbal Update
- Risk Champion - Verbal Update Report (Councillor K. Van Der Plank)
- Audit, Standards and Governance Committee Work Programme

10 November 2020

- Standards Regime - Monitoring Officers' Report
- Statement of Accounts 2019/2020
- Grant Thornton – Audit Findings 2019/2020
- Grant Thornton - Progress Report
- Internal Audit Monitoring Report
- Housing Compliance Report
- Covid-19 Civil Contingencies Response
- Risk Management Group Monitoring Update
- Risk Champion - Verbal Update Report (Councillor K. Van Der Plank)
- Audit, Standards and Governance Committee 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)