

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

WORK PROGRAMME 2020/21

24 November 2020

- Standards Regime - Monitoring Officers' Report
- Progress on Best Practice Recommendations for Audit, Standards and Governance Committees
- Covid-19 Civil Contingencies Response
- Grant Thornton - Progress Report
- Internal Audit Monitoring Report
- Risk Management Group Monitoring Update
- Risk Register Update – Covid-19 and Brexit
- Risk Champion - Verbal Update Report (Councillor K. Van Der Plank)
- Audit, Standards and Governance Committee Work Programme

21 January 2021

- Standards Regime - Monitoring Officers' Report
- Statement of Accounts 2019/2020
- Grant Thornton – Audit Findings 2019/2020
- Housing Compliance Report
- Financial Savings Report – June to September 2020
- Risk Register 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
- Dispensations Report
- Final Statement of Accounts
- Treasury, Capital, and Investments Strategy
- Treasury Report Update (6 monthly)
- ASG Work Programme