

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

WORK PROGRAMME 2020/21

11 March 2021

- Standards Regime - Monitoring Officers' Report
- Model Code of Conduct
- Statement of Accounts 2019/2020
- Audit Findings 2019/2020 - Grant Thornton
- Grant Thornton – Housing Benefit / Subsidy certification work 2019/20 - Summary Report
- Internal Audit – Progress Report
- Audit, Standards and Governance Committee Draft Annual Report
- Risk Champion - Verbal Update Report (Councillor K. Van Der Plank)
- Audit, Standards and Governance Committee Work Programme

July 2021

- Election of Chairman
- Election of Vice Chairman
- Standards Regime - Monitoring Officer's Report
- Grant Thornton – Annual Audit Letter
- External Audit – Progress Report and Sector Update
- Internal Audit – Annual Report
- Internal Audit – Audit Plan 2020/2021
- External Assessment Progress Report
- Dispensations Report
- Treasury Report Update
- Financial Savings Monitoring Report
- Risk Register Update
- RIPA Report
- Annual Appointment of Risk Management Champion for the Committee
- Audit, Standards and Governance Committee Work Programme