

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

WORK PROGRAMME 2021/22

July 2021

- Election of Chairman
- Election of Vice Chairman
- Internal Audit – Annual Report
- Internal Audit – Audit Plan 2021/2022
- Standards Regime - Monitoring Officer's Report
- Dispensations Report
- RIPA Report
- Risk Register Update
- Risk Management Group Monitoring
- Annual Appointment of Risk Management Champion for the Committee
- Audit, Standards and Governance Committee Work Programme

October 2021

- Standards Regime - Monitoring Officer's Report
- Grant Thornton – Annual Audit Letter
- Grant Thornton – External Audit Plan 2021-2022
- Grant Thornton – Progress Report and Sector Update
- Grant Thornton - Housing Benefit 2020/2021 Certification Letter
- Internal Audit – Progress Report
- External Assessment Progress Report
- Treasury Outturn Report
- Financial Savings Monitoring Report
- Risk Register Update
- Update from the Risk Champion
- Audit, Standards and Governance Committee Work Programme

January 2022

- Standards Regime - Monitoring Officer's Report
- External Audit – Progress / Action Plan Update Report
- Internal Audit – Progress Report
- Financial Savings Monitoring Report
- Overall Risk and Corporate Governance Report
- Risk Champion's Verbal Update
- Audit, Standards and Governance Committee Work Programme