

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

WORK PROGRAMME 2021/22

January 2022

- Standards Regime - Monitoring Officer's Report
- Grant Thornton – Annual Audit Letter 2019/20
- Grant Thornton –Sector Update
- Grant Thornton - Housing Benefit 2020/2021 Certification Letter *
- Grant Thornton – External Audit Plan 2021-2022*
- Overall Risk and Corporate Governance Report*
- Financial Savings Monitoring Report *
- Treasury Outturn Report *
- Decision to opt Into the National Scheme For Auditor Appointments Managed By PSAA
- Internal Audit – Progress Report
- Risk Champion's Verbal Update – Councillor Beaumont
- Audit, Standards and Governance Committee Work Programme

March 2022

- Standards Regime - Monitoring Officer's Report
- Grant Thornton – External Audit Plan 2020/2021
- Grant Thornton - Housing Benefit 2020/2021 Certification Letter
- Treasury Outturn Report
- Financial Savings Monitoring Report
- Overall Risk and Corporate Governance Report including Risk Register
- Audit, Standards and Governance Committee – Annual Report 2021-2022
- Internal Audit - Draft Audit Plan
- Risk Champion's Verbal Update
- Audit, Standards and Governance Committee Work Programme

* to be considered at the March 2022 meeting