

**BROMSGROVE DISTRICT COUNCIL**

**AUDIT, STANDARDS & GOVERNANCE COMMITTEE**

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**WORK PROGRAMME 2022/23**

**July 2022**

- Election of the Chairman and Vice-Chairman
- Standards Regime - Monitoring Officer's Report
- General Dispensations Report
- RIPA Report 2022-2023
- Grant Thornton - Housing Benefit 2020/2021 Certification Letter
- Grant Thornton – Progress Report\*
- Internal Audit - Draft Audit Plan
- Internal Audit – Annual Report 2021-2022
- Risk Register Update
- Annual Appointment of the Risk Champion
- Audit, Standards and Governance Committee Work Programme

\*To be considered in October 2022

**October 2022**

- Standards Regime - Monitoring Officer's Report
- Grant Thornton – Annual Audit Letter
- Grant Thornton – External Audit Plan 2022-2023
- Grant Thornton – Progress Report and Sector Update
- Grant Thornton - Housing Benefit 2021/2022 Certification Letter
- Internal Audit – 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 2023**

- Standards Regime - Monitoring Officer's Report
- External Audit – Progress / Action Plan Update Report
- Internal Audit – Progress Report
- Statement of Accounts 2020/2021
- Financial Savings Monitoring Report
- Overall Risk and Corporate Governance Report
- Risk Champion's Verbal Update
- Audit, Standards and Governance Committee Work Programme

**BROMSGROVE DISTRICT COUNCIL**

**AUDIT, STANDARDS & GOVERNANCE COMMITTEE**

**March 2023**

- Standards Regime - Monitoring Officer's Report
- Audit, Standards and Governance Committee – Annual Report 2022 - 2023
- Grant Thornton – Audit Plan 2023-2024
- Internal Audit - Draft Audit Plan
- Statement of Accounts 2021/2022
- Risk Champion's Verbal Update
- Audit, Standards and Governance Committee Work Programme