

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS & GOVERNANCE COMMITTEE

WORK PROGRAMME 2022/23

October 2022

- Standards Regime - Monitoring Officer's Report
- Annual Review from the Local Government Ombudsman
- Grant Thornton – External Audit Plan 2022-2023*
- Grant Thornton – Progress Report *
- Grant Thornton – Sector Update
- Internal Audit – Progress Report
- Treasury Outturn Report*
- Financial Savings Monitoring Report
- Quarterly Risk Update (Q1 & Q2)
- 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

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

*postponed