

**BROMSGROVE DISTRICT COUNCIL**

**AUDIT, STANDARDS & GOVERNANCE COMMITTEE –  
WORK PROGRAMME 2023/24**

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**1<sup>st</sup> June 2023**

- Election of Chairman
- Election of Vice-Chairman
- Standards Regime – Monitoring Officer’s Report
- Annual Update Report on Regulation of Investigatory Powers Act 2000 (RIPA)
- Risk Management Report / Quarterly Risk Update
- Grant Thornton – External Audit Progress Update
- Financial Compliance Report including update on Progress on Statements of Accounts
- Internal Audit Annual Report & Audit Opinion 2022/23
- Internal Audit Plan 2023/24
- General Dispensations Report
- Annual Appointment of Risk Champion
- Committee Work Programme

**17<sup>th</sup> July 2023**

Standing items:

- Standards Regime – Monitoring Officer’s Report
- Risk Management Report / Corporate Risk Register
- External Audit (Grant Thornton) – Progress Update
- Submission of Statements of Accounts (Verbal Update)
- Internal Audit Progress Report
- Financial Compliance Report
- Risk Champion Update
- Committee Work Programme

Other items:

- Dispensations Report (personal dispensations)

**14<sup>th</sup> September 2023**

Standing items:

- Standards Regime – Monitoring Officer’s Report
- Risk Management Report / Corporate Risk Register
- External Audit (Grant Thornton) – Progress Update
- Submission of Statements of Accounts (Verbal Update)
- Internal Audit Progress Report
- Financial Compliance Report
- Risk Champion Update
- Committee Work Programme

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Other items:

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**27<sup>th</sup> November 2023**

Standing items:

- Standards Regime – Monitoring Officer's Report
- Risk Management Report / Corporate Risk Register
- External Audit (Grant Thornton) – Progress Update
- Submission of Statements of Accounts (Verbal Update)
- Internal Audit Progress Report
- Financial Compliance Report
- Risk Champion Update
- Committee Work Programme

Other items:

- Annual Review from the Local Government Ombudsman

**18<sup>th</sup> January 2024**

Standing items:

- Standards Regime – Monitoring Officer's Report
- Risk Management Report / Corporate Risk Register
- External Audit (Grant Thornton) – Progress Update
- Submission of Statements of Accounts (Verbal Update)
- Internal Audit Progress Report
- Financial Compliance Report
- Risk Champion Update
- Committee Work Programme

Other items:

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**7<sup>th</sup> March 2024**

- Standards Regime – Monitoring Officer's Report
- Risk Management Report / Corporate Risk Register
- External Audit (Grant Thornton) – Progress Update
- Submission of Statements of Accounts (Verbal Update)
- Internal Audit Progress Report
- Financial Compliance Report
- Risk Champion Update
- Committee Work Programme

Other items: