

BROMSGROVE DISTRICT COUNCIL

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

14th September 2023

Standing items:

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

Other items:

- Members’ Dispensations Report (Personal Dispensations)

27th 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

18th 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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BROMSGROVE DISTRICT COUNCIL

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

7th 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:

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*postponed