

BROMSGROVE DISTRICT COUNCIL

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

27th November 2023

Standing items:

- Standards Regime – Monitoring Officer's Report
- Risk Management Report / Q2 Risk Register
- Joint Auditor's Annual Report 2021-22 and 2022-23
- 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
- Council Policy on Equal Pay – Chief Executive's response to Risk Champion's questions

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

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:

- Audit, Standards and Governance Annual Report – 2023-24

Date to be confirmed

- Use of Reinforced Autoclaved Aerated Concrete (RAAC) report