

BROMSGROVE DISTRICT COUNCIL

**AUDIT, STANDARDS & GOVERNANCE COMMITTEE –
WORK PROGRAMME 2024/25**

As per resolution made by the Committee on 7th March 2024 (Minute No. 69/23 refers), it was agreed that the number of scheduled meetings for 2024-25 be reduced to five meetings instead of the current six. The Committee is therefore asked to consider whether to have one meeting in Autumn instead of two as per current schedule printed below.

15th July 2024

Standing items:

- Financial Compliance Report including update on Statements of Accounts
- Risk Management Report / Quarterly Risk Update
- Committee Work Programme

Other items:

- Internal Audit Annual Report & Audit Opinion 2023/24
- Whistleblowing Policy Update
- Risk Champion – Report about the role

19th September 2024 (Date TBC)

Standing items:

- Standards Regime – Monitoring Officer's Report
- Risk Management Report / Corporate Risk Register
- Grant Thornton – External Audit Progress Update
- Internal Audit Progress Report
- Financial Compliance Report including update on Statements of Accounts
- Financial Savings Monitoring Report
- Risk Champion Update
- Committee Work Programme

Other items:

- Annual Review from the Local Government Ombudsman

7th November 2024 (Date TBC)

Standing items:

- Risk Management Report / Quarterly Risk Update
- Grant Thornton – External Audit Progress Update
- Internal Audit Progress Report
- Financial Compliance Report including update on Statements of Accounts
- Risk Champion Update
- Committee Work Programme

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WORK PROGRAMME 2024/25**

Other items:

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16th January 2025

Standing items:

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

Other items:

- Capital Strategy 2025-26 including Treasury Management Strategy

20th March 2025

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

Other items:

- Audit, Standards and Governance Committee Annual Report 2024/25