

BROMSGROVE DISTRICT COUNCIL

**AUDIT, STANDARDS & GOVERNANCE COMMITTEE –
WORK PROGRAMME 2025/26**

14th July 2025

- Election of Chairman
- Election of Vice-Chairman
- External Audit Onboarding discussion - Update
- Standards Regime – Monitoring Officer's Report
- Annual Update Report on Regulation of Investigatory Powers Act 2000 (RIPA)
- Localism Act 2011 - Standards Regime - Dispensations
- Annual Report of Internal Audit and Audit Opinion 2024/25
- Internal Audit Plan 2025/26
- Financial Compliance Report including update on Statements of Accounts
- Financial Savings Monitoring Report 2024/25
- Risk Management Report / Quarterly Risk Update
- Annual Appointment of Risk Champion
- Committee Work Programme

16th October 2025

Standing items:

- Annual Review from the Local Government Ombudsman
- Standards Regime – Monitoring Officer's Report
- External Audit Backstop Report
- Financial Compliance Report including update on Statements of Accounts
- Risk Management Report / Quarterly Risk Update
- Risk Champion Update
- Committee Work Programme

Other items:

- Whistleblowing Policy Update

15th January 2025

Standing items:

- Standards Regime – Monitoring Officer's Report
- External Audit Backstop Report
- Internal Audit Progress Report
- Submission of Statements of Accounts (Verbal Update)
- Financial Compliance Report including update on Statements of Accounts
- Risk Management Report / Quarterly Risk Update
- Risk Champion Update
- Committee Work Programme

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Other items:

- Capital Strategy 2026-27 including Treasury Management Strategy

16th April 2025

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

Other items:

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