BROMSGROVE DISTRICT COUNCIL

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

24th November 2025

Standing items:

- Standards Regime Monitoring Officer's Report
- External Audit Backstop Report
- Internal Audit Progress 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

24th February 2026

Standing items:

- Standards Regime Monitoring Officer's Report
- <u>External Audit Backstop Report</u> (Main item signing off the accounts)
- Internal Audit Progress Report
- Financial Compliance Report including update on Statements of Accounts
- Risk Management Report / Quarterly Risk Update
- Risk Champion Update
- Committee Work Programme

Other items:

Capital Strategy 2026-27 including Treasury Management Strategy

16th April 2026

Standard items:

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