

**BROMSGROVE DISTRICT COUNCIL**

**AUDIT, STANDARDS & GOVERNANCE COMMITTEE –  
WORK PROGRAMME 2026/27**

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**BROMSGROVE DISTRICT COUNCIL**

**AUDIT, STANDARDS AND GOVERNANCE**

**WORK PROGRAMME 2026/27**

**8<sup>th</sup> June 2026**

Procedural

- Election of Chairman
- Election of Vice-Chairman
- Annual Appointment of Risk Champion

Governance

- Financial Compliance Report

Accounts/External Audit

- External Audit Completion 'Backstop' Report – 2023/24 and 2024/25
- Revised Annual Governance Statement 2023/24 and 2024/25

Risk Management/Risks

- Risk Management Report / Corporate Risk Register

Assurance

- VAT Recovery Progress Report

Other

- Annual Audit, Standards and Governance Committee Report 2025/26
- Committee Work Programme

**13<sup>th</sup> July 2026**

Standards

- Monitoring Officer's Report
- Whistleblowing Policy Update (Becky Talbot)
- Annual Update Report on Regulation of Investigatory Powers Act 2000 (RIPA)
- Localism Act – Standards Regime – General and Individual Dispensations

Governance

- Audit Committee Annual Assurance Report to Council

Accounts/External Audit

- Draft Statement of Accounts 2025/26
- Annual Governance Statement 2025/26
- Financial Outturn Report
- External Audit Progress Report and Sector Update

Internal Audit

- Internal Audit Strategy, Charter and Mandate
- Internal Audit Annual Report and Audit Opinion 2025-26
- Internal Audit Plan 2026-27

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Risks

- Council's Cyber Security Report

Assurance

- Annual Treasury Report 2025/26

Other

- Committee Work Programme
- Risk Champion Update

**15<sup>th</sup> October 2026**

Standards

- Monitoring Officer's Report

Governance

- Financial Compliance Report
- Audit, Standards and Governance Committee Terms of Reference
- Audit, Standards and Governance Committee Self-Assessment

Accounts/External Audit

- External Audit Progress Report and Sector Update

Internal Audit

- Internal Audit Progress Report

Risk Management/Risks

- Risk Management Report / Corporate Risk Register
- Council's Cyber Security Report

Assurance

- Annual Review Statistics of Local Government and Social Care Ombudsman

Other

- Committee Work Programme
- Risk Champion Update

**14<sup>th</sup> January 2027**

Standards

- Monitoring Officer's Report

Governance

- Financial Compliance Report
- Audit, Standards and Governance Cttee Annual Work Plan and Future Training Requirements

Accounts/External Audit

- Review of Accounting Policies
- External Audit Progress Report and Sector Update
- External Audit – Audited (Final) Statement of Accounts 2025-26  
[Provisional date]
- External Audit – Audit Findings Report (SoA 2025-26) [Provisional date]

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- External Auditor's Annual Report (VfM 2025-26) [Provisional date]
- External Audit – Audit Plan 2026/27 [Provisional date]
- Annual Governance Statement 2025/26 [Provisional date]

Internal Audit

- Internal Audit Progress Report

Risk Management/Risks

- Risk Management Report / Corporate Risk Register
- Council's Cyber Security Report

Assurance

- Capital Strategy 2027/28 including Treasury Management Strategy

Other

- Committee Work Programme
- Risk Champion Update

**15<sup>th</sup> April 2027**

Standards

- Monitoring Officer's Report

Governance

- Financial Compliance Report

Accounts/External Audit

- External Audit Progress Report and Sector Update

Internal Audit

- Internal Audit Progress Report

Risk Management/Risks

- Risk Management Report / Corporate Risk Register

Other

- Committee Work Programme
- Risk Champion Update