

BROMSGROVE DISTRICT COUNCIL

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

BROMSGROVE DISTRICT COUNCIL

AUDIT, STANDARDS AND GOVERNANCE

WORK PROGRAMME 2026/27

14th January 2027

Standards

- Monitoring Officer's Report

Governance

- Financial Compliance Report
- Audit, Standards and Governance Cttee Annual Work Plan and Future Training Requirements
- Annual Governance Statement Action Plan Update Report
- Audit, Standards and Governance Committee Self-Assessment
- Code of Governance

Accounts/External Audit

- Review of Accounting Policies
- External Audit Progress Report and Sector Update
- External Audit – Audited (Final) Statement of Accounts 2025-26
- External Audit – Audit Findings Report (SoA 2025-26)
- External Auditor's Annual Report (VfM 2025-26)
- External Audit – Audit Plan 2026/27
- Annual Governance Statement 2025/26

Internal Audit

- Internal Audit Progress Report

Risk Management/Risks

- Risk Management Report / Corporate Risk Register Q3 2026/27

Assurance

- Capital Strategy 2027/28 including Treasury Management Strategy
- Whistleblowing Policy update (TBC)

Other

- Committee Work Programme
- Risk Champion Update

15th April 2027

Standards

- Monitoring Officer's Report

Governance

- Financial Compliance Report
- Annual Governance Statement Action Plan Update Report

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WORK PROGRAMME 2026/27**

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 Q4 2026/27
- Council's Cyber Security Report

Other

- Committee Work Programme
- Risk Champion Update