

AUDIT, GOVERNANCE AND STANDARDS COMMITTEE

Work Programme

25th October 2018 meeting

Standards

- Monitoring Officer's Report

Governance

- Internal Audit – Progress Report
- Internal Audit Charter Update Report

Monitoring

- Compliance Team Update (6 monthly)
- Sector Update
- Grant Thornton Fee Letter 2018/19
- Redditch Borough Council Annual Audit Letter 2017-18
- Financial Savings Monitoring Report
- HRA Internal Controls - S151 update
- Committee's Work Programme

31st January 2019 meeting

Standards

- Monitoring Officer's Report

Governance

- External Audit – Update Report
- External Audit – Grant Claims Certification Work Report
- External Audit – Annual Audit Letter 2017/18
- Treasury Management Strategy, Prudential Indicators and Minimum Revenue Policy Provision 2019/20
- Internal Audit – Progress Report
- Internal Audit – Draft Audit Plan 2019/20

Monitoring

- Corporate Governance and Risk Update (including S11 Action Plan Monitoring)
- Financial Savings Monitoring Report
- Review of the Independent Member
- Committee's Work Programme

REDDITCH BOROUGH COUNCIL

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STANDARDS COMMITTEE**
