

AUDIT, GOVERNANCE AND STANDARDS COMMITTEE

Work Programme 2022-23

October 2022

- Standards Regime - Monitoring Officer's Report
- Annual Review from the Local Government Ombudsman
- Feckenham Parish Council Representative's report - Standards Regime
- Grant Thornton External Audit Sector Update
- Grant Thornton External Audit Progress Report*
- Internal Audit Progress Report
- HRA S151 Update
- Treasury Report Update*
- Quarterly Risk Update (Q1 & Q2)
- Risk Champion Update
- Audit, Standards and Governance Committee Work Programme

January 2023

- Statement of Accounts 2020/2021
- Monitoring Officer's Report
- Feckenham Parish Council Representative's report - Standards Regime
- External Audit Plan 2022/23
- Grant Thornton External Audit Progress Report and Sector Update
- Internal Audit Progress Report
- Financial Savings Monitoring Report
- Treasury, Capital, and Investments reports
- Corporate Risk Register
- Risk Champion Update
- Audit, Standards and Governance Committee Work Programme

AUDIT, GOVERNANCE AND STANDARDS COMMITTEE

April 2023

- Statement of Accounts 2021/2022
- External Audit - Audit Findings Report
- Treasury Management Strategy and Capital Strategy Report
- Financial Savings Monitoring Report
- Corporate Governance and Risk Update
- Risk Champion Verbal Update (Councillor Thain)
- Committee's Work Programme
- Monitoring Officer's Report
- Feckenham Parish Council Representative's report - Standards Regime
- Grant Thornton External Audit Progress Report and Sector Update
- Internal Audit Progress Report
- Internal Audit Plan 2019/20
- Accounting policies report
- Treasury Report Update (6 monthly)
- Corporate Governance and Risk Update
- Covid-19 grants
- Corporate Governance and Risk Update (including Risk Strategy)
- HRA S151 Update
- Audit, Standards and Governance Committee Work Programme

*to be considered at a later meeting