

# **AUDIT, GOVERNANCE AND STANDARDS COMMITTEE**

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## **Work Programme 2022-23**

### **10 October 2022**

- Section 24 Report
- Interim Auditor's Annual Report 2020/2021
- Audit, Standards and Governance Committee Work Programme

### **December 2022 – TBC**

- Statement of Accounts 2020/2021\*
- Risk Champion Update\*
- Audit, Standards and Governance Committee Work Programme\*

### **January 2023**

- 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

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## **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
- 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

## **Items to be assigned a date**

\*to be confirmed

REDDITCH BOROUGH COUNCIL

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STANDARDS COMMITTEE**

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