

AUDIT, GOVERNANCE AND STANDARDS COMMITTEE

Work Programme 2022-23

15 December 2022

- Annual Governance Statement 2020/21
- Statement of Accounts 2020/21
- Audit, Standards and Governance Committee Work Programme

26 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 Management Strategy and Capital Strategy Report
- Corporate Risk Register
- Risk Champion Update
- Audit, Standards and Governance Committee Work Programme

23 March 2023

- Statement of Accounts 2021/22
- Monitoring Officer's Report
- Feckenham Parish Council Representative's report - Standards Regime
- External Audit - Audit Findings Report
- Grant Thornton External Audit Progress Report and Sector Update
- Internal Audit Progress Report
- Accounting Policies report
- Quarterly Risk Update (Q3 and Q4 2022)
- Risk Champion Update
- Audit, Standards and Governance Committee Work Programme