

REDDITCH BOROUGH COUNCIL

**AUDIT, GOVERNANCE AND STANDARDS COMMITTEE –
WORK PROGRAMME 2023-24**

30 May 2023

- Member training on Risk Management (before meeting at 6pm)

Standing items:

- Monitoring Officer's Report – Standards Regime
- Risk Management Report / Risk Register
- Financial Compliance Report including Update on Statements of Accounts
- Committee Work Programme

Other items:

- General Dispensation Report
- Annual Update Report on Regulation of Investigatory Powers Act 2000 (RIPA)
- Review of the Role of Independent Member
- Grant Thornton – External Audit Progress Update
- Internal Audit Annual Report and Audit Opinion 2022-23
- Internal Audit – Audit Plan 2023-2024
- Annual Appointment of Risk Champion

27th July 2023

Standing items:

- Monitoring Officer's Report – Standards Regime
- Feckenham Parish Council Representative's report - Standards Regime
- Submission of Statements of Accounts (2020/21, 2021/22, 2022/23)
- Risk Management Report / Corporate Risk Register
- Internal Audit Progress Report
- Financial Compliance Report
- Risk Champion Update
- Committee Work Programme

Other items:

- General Dispensation Report (personal dispensations)
- Grant Thornton – Housing Benefit 2021/2022 Certification Letter [TBC]
- Review of the local pre-election protocols

21st September 2023

Standing items:

- Monitoring Officer's Report – Standards Regime

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- Risk Management Report / Corporate Risk Register
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- Financial Compliance Report
- Risk Champion Update
- Committee Work Programme

23rd November 2023

Standing items:

- Monitoring Officer's Report – Standards Regime
- Feckenham Parish Council Representative's report - Standards Regime
- Submission of Statements of Accounts (2020/21, 2021/22, 2022/23)
- Risk Management Report / Corporate Risk Register
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- Financial Compliance Report
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- Committee Work Programme

Other items:

- Annual Review from the Local Government Ombudsman

25th January 2024

Standing items:

- Monitoring Officer's Report – Standards Regime
- Feckenham Parish Council Representative's report - Standards Regime
- Submission of Statements of Accounts (2020/21, 2021/22, 2022/23)
- Risk Management Report / Corporate Risk Register
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- Financial Compliance Report
- Risk Champion Update
- Committee Work Programme

21st March 2024

Standing items:

- Monitoring Officer's Report – Standards Regime
- Feckenham Parish Council Representative's report - Standards Regime

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- Risk Management Report / Corporate Risk Register
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