

REDDITCH BOROUGH COUNCIL

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

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

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23rd November 2023

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Other items:

- Annual Review from the Local Government Ombudsman

25th January 2024

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21st March 2024

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