

REDDITCH BOROUGH COUNCIL

**AUDIT, GOVERNANCE AND STANDARDS COMMITTEE –
WORK PROGRAMME 2024-25**

28th May 2024

Standing items:

- Monitoring Officer's Report – Standards Regime
- Feckenham Parish Council Representative's report - Standards Regime (TBC)
- External Audit Update Report
- Internal Audit Plan 2024/25
- Financial Compliance Report including update on Statements of Accounts
- Quarterly Risk Update
- Annual Appointment of Risk Champion
- Committee Work Programme

Additional Items:

- Annual Update Report on RIPA
- General Dispensations Report
- Financial Savings Monitoring Report
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25th July 2024

Standing items:

- Feckenham Parish Council Representative's report - Standards Regime
- Risk Management Report / Corporate Risk Register
- External Audit Update Report
- Financial Compliance Report including update on Statements of Accounts
- Risk Champion Update
- Committee Work Programme

Additional Items:

- Annual Review Letter of Local Government and Social Care Ombudsman
- Internal Audit Annual Report 2023-24

26th September 2024

Standing items:

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

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WORK PROGRAMME 2024-25**

- External Audit Update Report
- Internal Audit Progress Update
- Financial Compliance Report including update on Statements of Accounts
- Annual Appointment of Risk Champion
- Committee Work Programme

Additional Items:

- Financial Savings Monitoring Report

28th November 2024

Standing items:

- Feckenham Parish Council Representative's report - Standards Regime
- Risk Management Report / Corporate Risk Register
- Internal Audit Update Report
- External Audit Update Report
- Financial Compliance Report including update on Statements of Accounts
- Risk Champion Update
- Committee Work Programme

Additional Items:

30th January 2025

Standing items:

- Monitoring Officer's Report – Standards Regime
- Feckenham Parish Council Representative's report - Standards Regime
- External Audit Update Report
- Internal Audit Progress Update
- Financial Compliance Report including update on Statements of Accounts
- Annual Appointment of Risk Champion
- Committee Work Programme

Additional Items:

- Financial Savings Monitoring Report
- Capital Strategy 2025-26 including Treasury Management Strategy

8th April 2025

Standing items:

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- Internal Audit Update Report
- External Audit Update Report
- Financial Compliance Report including update on Statements of Accounts
- Risk Champion Update
- Committee Work Programme

Additional Items: