REDDITCH BOROUGH COUNCIL

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

25th July 2024

Standing items:

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

Additional Items:

• 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
- 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
- Annual Review Letter of Local Government and Social Care
 Ombudsman

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

REDDITCH BOROUGH COUNCIL

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

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:

- 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: