#### REDDITCH BOROUGH COUNCIL

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

## 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
- Risk Champion Update
- Committee Work Programme

#### Additional Items:

- Financial Savings Monitoring Report
- Annual Review Letter of Local Government and Social Care Ombudsman
- Internal Audit External Quality Assurance

### 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

## **30<sup>th</sup> 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

### REDDITCH BOROUGH COUNCIL

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

### Additional Items:

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

## 8<sup>th</sup> 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