

REDDITCH BOROUGH COUNCIL

**AUDIT, GOVERNANCE AND STANDARDS COMMITTEE –
WORK PROGRAMME 2026-27**

11th June 2026 (Thursday)

Procedural

- Annual Appointment of Risk Champion

Standards

- Localism Act – Standards Regime – General Dispensations

Governance

- Financial Compliance Report

Accounts/External Audit

- External Audit Completion 'Backstop' Report – 2023/24 and 2024/25
- Revised Annual Governance Statement 2023/24 and 2024/25

Risk Management/Risks

- Risk Management Report / Corporate Risk Register (Q4 2025/26)

Assurance

- VAT Recovery Progress Report

Other

- Committee Work Programme

23rd July 2026 (Thursday)

Standards

- Localism Act 2011 – Standards Regime – Individual Member Dispensations
- Monitoring Officer's Report
- Feckenham Parish Council Representative's report - Standards Regime
- Annual Update Report on Regulation of Investigatory Powers Act 2000 (RIPA)
- Whistleblowing Policy Update (Becky Talbot)

Governance

- Audit Committee Annual Assurance Report to Council

Accounts/External Audit

- Final Statement of Accounts 2023/24 and 2024/25
- Draft Statement of Accounts 2025/26
- Annual Governance Statement 2025/26
- Financial Outturn Report 2025/26
- External Audit Progress Report and Sector Update

Internal Audit

- Internal Audit Strategy, Charter and Mandate
- Internal Audit Annual Report and Audit Opinion 2025-26
- Internal Audit Plan 2026-27

Risks:

- Risk Management Report / Corporate Risk Register (Q1 2026/27)
- Council's Cyber Security Report

REDDITCH BOROUGH COUNCIL

AUDIT, GOVERNANCE AND STANDARDS COMMITTEE – WORK PROGRAMME 2026-27

- Corporate Risk Report – Action Plan to Tackle the Backlog in Fire Remedial Actions

Assurance

- Annual Treasury Report (2025/26)

Other Items:

- Committee Work Programme
- Risk Champion Update

3rd November 2026 (Tuesday)

Standards:

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

Governance

- Financial Compliance Report
- Audit, Governance and Standards Committee Terms of Reference
- Audit, Governance and Standards Committee Self-Assessment

Accounts/External Audit

- External Audit Progress Report and Sector Update

Internal Audit:

- Internal Audit Progress Report

Risk Management/Risks

- Risk Management Report / Corporate Risk Register (Q2 2026/27)
- Council's Cyber Security Report

Assurance

- Annual Review Statistics of Local Government and Social Care Ombudsman

Other items:

- Committee Work Programme
- Risk Champion Update

19th January 2027 (Tuesday)

Standards:

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

Governance

- Financial Compliance Report
- Audit, Governance & Standards Committee Annual Work Programme and Future Training Requirements

Accounts/External Audit

- Review of Accounting Policies

REDDITCH BOROUGH COUNCIL

**AUDIT, GOVERNANCE AND STANDARDS COMMITTEE –
WORK PROGRAMME 2026-27**

- External Audit Progress Report and Sector Update
- External Audit – Audited (Final) Statement of Accounts 2025-26
[Provisional date]
- External Audit – Audit Findings Report (SoA 2025-26) [Provisional date]
- External Auditor’s Annual Report (VfM 2025-26) [Provisional date]
- External Audit – Audit Plan 2026/27 [Provisional date]
- Annual Governance Statement 2025/26 [Provisional date]

Internal Audit

- Internal Audit Progress Report

Risk Management/Risks

- Risk Management Report / Corporate Risk Register
- Council’s Cyber Security Report

Assurance

- Capital Strategy 2027/28 including Treasury Management Strategy

Other

- Committee Work Programme
- Risk Champion Update

8th April 2027 (Thursday)

Standards:

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

Governance

- Financial Compliance Report

Accounts/External Audit

- External Audit Progress Report and Sector Update

Internal Audit:

- Internal Audit Progress Report

Risk Management/Risks

- Risk Management Report / Corporate Risk Register

Other

- Committee Work Programme
- Risk Champion Update