

REDDITCH BOROUGH COUNCIL

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

23rd July 2026 (Thursday)

Standards

- Localism Act 2011 – Standards Regime – General and Individual Dispensations
- Monitoring Officer's Report
- Feckenham Parish Council Representative's report - Standards Regime
- Whistleblowing and Anti-Fraud, Bribery and Corruption Policies

Governance

- Audit Governance and Standards Committee Annual Report 2025-26 (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
- Annual Treasury Report 2025/26

Internal Audit

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

Risk Management/Risks:

- Risk Management Report / Corporate Risk Register (Q1 2026/27)
- Risk Champion Update

Assurance

- Annual Treasury Report (2025/26)

Other Items:

- Committee Work Programme

3rd November 2026 (Tuesday)

Standards:

- Monitoring Officer's Report
- Feckenham Parish Council Representative's report - Standards Regime
- Annual Update Report on Regulation of Investigatory Powers Act 2000 (RIPA)

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

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**AUDIT, GOVERNANCE AND STANDARDS COMMITTEE –
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Internal Audit:

- Internal Audit Progress Report

Risk Management/Risks

- Risk Management Report / Corporate Risk Register (Q2 2026/27)
- Risk Champion Update

Assurance

- Annual Review Statistics of Local Government and Social Care Ombudsman

Other items:

- Committee Work Programme

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

Internal Audit

- Internal Audit Progress Report

Risk Management/Risks

- Risk Management Report / Corporate Risk Register (Q3 2026/27)
- Risk Champion Update
- Council's Cyber Security Report

Assurance

- Capital Strategy 2027/28 including Treasury Management Strategy

Other

- Committee Work Programme

REDDITCH BOROUGH COUNCIL

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

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 (TBC)
- Risk Champion Update

Other

- Committee Work Programme