

Finance and Audit Scrutiny Committee WORK PROGRAMME

8 December 2021

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
Q2 Budget Report	Scrutiny	See Cabinet Agenda	Andrew Rollins and Councillor Hales
National Fraud Initiative Update	Audit	Written report followed by Q&A	Richard Barr and Councillor Hales

9 February 2022

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
Appointment of External Auditor	Audit	Written report followed by Q&A	Mike Snow and Councillor Hales
RIPA	Scrutiny	See Cabinet Agenda	Richard Barr and Councillor Hales

9 March 2022

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
IA Quarter 3 Progress Report	Audit	Written report followed by Q&A	Richard Barr and Councillor Hales

AGS Quarter 3 Action Plan Report	Audit	Written report followed by Q&A	Richard Barr and Councillor Hales
IA Strategic Plan (2022/22 3to 2024/25 plan)	Audit	Written report followed by Q&A	Richard Barr and Councillor Hales
External Review of Internal Audit Report	Audit	Written report followed by Q&A	Richard Barr and Councillor Hales

13 April 2022

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
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