

Finance and Audit Scrutiny Committee WORK PROGRAMME

11 August 2021

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
Treasury Management Annual Report & TM Half Year Review (October to March 2021)	Audit	Written report followed by Q&A	Richard Wilson and Councillor Noone
Treasury Management Activity Report for the period 1 October 2020 to 31 March 2021	Audit	Written report followed by Q&A	Richard Wilson and Councillor Noone
Risk Management Annual Report	Scrutiny	See Cabinet Agenda	Richard Barr and Councillor Day
Budget Review Quarter 1	Scrutiny	See Cabinet Agenda	Andrew Rollins and Councillor Noone
Final accounts 2020/2021	Scrutiny	See Cabinet Agenda	Andrew Rollins and Councillor Noone

22 September 2021

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
External Audit Findings Report	Audit	Written report followed by Q&A	Mike Snow and Councillor Noone
Statement of Accounts 2020/2021	Audit	Written report followed by Q&A	Andrew Rollins and Councillor Noone
IA Quarter 1 Progress Report	Audit	Written report followed by Q&A	Richard Barr and Councillor Noone
Annual Governance Statement Quarter 1 Action Plan Report	Audit	Written report followed by Q&A	Richard Barr and Councillor Day

3 November 2021

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
National Fraud Initiative Update	Audit	Written report followed by Q&A	Richard Barr and Councillor Noone
Treasury Management Half Year Review	Audit	Written report followed by Q&A	Richard Wilson and Councillor Noone
Use of Parent Companies Update Report	Audit	Written report followed by Q&A	Mike Snow and Councillor Noone
Review of Significant Risk Register	Scrutiny	Written report followed by Q&A	Richard Barr and Councillor Day

15 December 2021

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor

9 February 2022

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor

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

13 April 2022

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
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Date to be confirmed

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
A follow up report looking into the progress made by Just-Inspire in terms of their recovery	Audit	Written report followed by Q&A	Rose Winship/David Guilding