

Finance and Audit Scrutiny Committee WORK PROGRAMME 2017/18

25 July 2017

1	Audited Statement of Accounts 2016/17	Audit Item	Marcus Miskinis
2	Significant Business Risk Register	Audit Item	Richard Barr
3	Anti-Fraud & Corporate Strategy Review	Audit Item	John King
4	Service Risk Register Review (Development Services)	Audit Item	Tracy Darke

30 August 2017

1	Annual Risk Management Report	Audit Item	Richard Barr
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26 September 2017

1	Internal Audit Quarter 1 2017/18 Progress Report	Audit Item	Richard Barr
2	Annual Governance Statement Qtr 1 Action Plan Report	Audit Item	Richard Barr
3	External Audit Findings Report	Audit Item	Mike Snow
4	Contracts Registers Reviews – Finance	Scrutiny Item	Mike Snow
5	Procurement Strategy Half Year Update	Scrutiny Item	John Roberts
6	Infrastructure Delivery Plan – 6 Month Update	Scrutiny Item	Tony Ward

31 October 2017

1	Service Risk Register Review (Health & Community Protection)	Audit Item	Marianne Rolfe
2	Significant Business Risk Register	Audit Item	Richard Barr
3	National Fraud Initiative Update	Audit Item	Ian Wilson
4	Update on Corporate Fraud Team	Scrutiny Item	Mike Snow / Andrea Wyatt

28 November 2017

1	Internal Audit Quarter 2 2017/18 Progress Report	Audit Item	Richard Barr
2	Annual Governance Statement Qtr 2 Action Plan Report	Audit Item	Richard Barr
3	Treasury Management Half Year Review	Audit Item	Karen Allison

3 January 2018

1	Significant Business Risk Register	Audit Item	Richard Barr
2	Contracts Register – Chief Executive	Scrutiny Item	Chris Elliott

6 February 2018

1	Service Risk Register Review (Cultural Services)	Audit Item	Head of Service

6 March 2018

1	Internal Audit Quarter 3 2017/18 Progress Report	Audit Item	Richard Barr
2	Annual Governance Statement Qtr 3 Action Plan Report	Audit Item	Richard Barr

4 April 2018

1	Significant Business Risk Register	Audit Item	Richard Barr
2	Internal Audit Strategic Plan (2018/19 to 20/20/21 plan)	Audit Item	Richard Barr
3	Procurement Strategy Annual Review	Audit Item	John Roberts
4	2018/19 External Audit Plan	Audit Item	Mike Snow
5	End of Term Report	Scrutiny item	Amy Barnes / Chair
6	Health & Community Protection – Contracts Register	Scrutiny Item	Marianne Rolfe

30 May 2018

1	Annual Governance Statement	Audit Item	Richard Barr
2	Internal Audit Quarter 4 Progress Report	Audit Item	Richard Barr
3	Treasury Management Annual report	Audit Item	Karen Allison
4	Service Risk Register Review (Neighbourhood Services)	Audit Item	Rob Hoof