

## Finance and Audit Scrutiny Committee WORK PROGRAMME 2017/18

### 4 April 2017

1	Internal Audit Strategy & Plan 2016/17 – 2018/19	Audit Item	Richard Barr
2	Significant Business Risk Register	Audit Item	Richard Barr
3	2016/17 Audit Opinion Plan	Audit Item	Mike Snow / EA
4	End of Term Report	Scrutiny item	Amy Barnes / Chair
5	Risk Registers Reviews 2016/17 – Cultural Services	Audit Item	Richard Barr

### 31 May 2017

1	Annual Governance Statement	Audit Item	Richard Barr
2	Internal Audit Annual Report	Audit Item	Richard Barr
3	Internal Audit Quarter 4 2016/17 Progress Report	Audit Item	Richard Barr
4	Annual Governance Statement Qtr 4 Action Plan Report	Audit Item	Richard Barr

### 27 June 2017

1	Contracts Registers Reviews – Neighbourhood Services		
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### 25 July 2017

1	Service Risk Register Review (Development Services)	Audit Item	Tracy Darke
2	Significant Business Risk Register	Audit Item	Richard Barr

### 30 August 2017

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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	Contracts Registers Reviews – Finance		

**31 October 2017**

1	Service Risk Register Review (Health & Community Protection)	Audit Item	Marianne Rolfe
2	Significant Business Risk Register	Audit Item	Richard Barr

**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 January 2018**

1	Service Risk Register Review (XXXX Services)	Audit Item	Head of Service
2	Significant Business Risk Register	Audit Item	Richard Barr

**6 February 2018**

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**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	Service Risk Register Review (XXXX Services)	Audit Item	Head of Service
2	Significant Business Risk Register	Audit Item	Richard Barr
3	End of Term Report	Scrutiny item	Amy Barnes / Chair