

Finance and Audit Scrutiny Committee WORK PROGRAMME 2017/18

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
4	Update on Corporate Fraud Team	Scrutiny Item	Mike Snow / Andrea Wyatt

3 January 2018

1	Contracts Register – Chief Executive	Scrutiny Item	Chris Elliott
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6 February 2018

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

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

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
4	Service Risk Register Review (Finance)	Audit Item	Rob Hoof
1	Significant Business Risk Register	Audit Item	Richard Barr

June 2018

1	Treasury Management Annual report	Audit Item	Karen Allison
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