

FINANCE & AUDIT SCRUTINY COMMITTEE

WORK PLAN 2012/13

12 MARCH 2013

AUDIT ITEMS

1	Local Plan Risk Register			Portfolio Holder to be invited to attend – agreed by F&A 11.12.12, minutes 101 & 112
2	Audit Plan 2013/14	Report	Richard Barr	
3	Internal Audit Quarterly Report Quarter 3 2012/13	Report	Richard Barr	Quarterly report

SCRUTINY ITEMS

4	Managing Events in the District Experiment – Update	Report	Rose Winship / Joe Baconnet	Agreed by F&A 19 June 2012 – minute 30 (Exec item 10)
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16 APRIL 2013

AUDIT ITEMS

1	Update on Annual Memberships at Gyms	Report	Richard Barr	
2	Service Risk Register Presentation – Housing & Property Services	Report	Richard Barr	Approved by Executive 11.01.12 – minute 115

SCRUTINY ITEMS

3	Update on Royal Spa Centre Business Plan	Report		
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8 MAY 2013**AUDIT ITEMS**

1	Treasury Management Activity Report 2012/13	Report	Roger Wyton	Biannual report
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SCRUTINY ITEMS

2	End of Term Report	Report	Peter Dixon / Chair	Annual housekeeping report
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DATE TO BE CONFIRMED**SCRUTINY ITEMS**

	Presentation on Disabled Adaptations		Jameel Malik	Agreed by F&A 11.12.12 - minute 97 (Exec item 5)
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