

## FINANCE & AUDIT SCRUTINY COMMITTEE

# WORK PROGRAMME 2013/14

### 7 JANUARY 2014

#### AUDIT ITEMS

1	2013/14 Audit Opinion Plan	Report	Mike Snow	External Audit Annual report
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#### SCRUTINY ITEMS

2	Service Risk Register Presentation – Health & Community Protection	Report	Richard Barr	Executive 11.01.12 minute 115 F&A 09.07.13 minute 30
3	Procurement Biannual Report	Report	Susan Simmonds	Biannual report

### 11 FEBRUARY 2014

**No scheduled items**

### 11 MARCH 2014

#### AUDIT ITEMS

1	Internal Audit Strategy & Plan 2014/15 – 2016/17	Report	Richard Barr	Annual report
2	Internal Audit Quarterly Report Quarter 3 2013/14	Report	Richard Barr	Quarterly report
3	External Audit Certification of Claims and Returns Annual Report	Report	Mike Snow	External Audit Annual report

**No scheduled scrutiny items**

### 15 APRIL 2014

#### SCRUTINY ITEMS

1	Service Risk Register Presentation (first presentation of the second round)	Report	Richard Barr	Executive 11.01.12 minute 115 F&A 09.07.13 minute 30
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**No scheduled audit items**

**7 MAY 2014**

**AUDIT ITEMS**

1	Treasury Management Activity Report 2013/14	Report	Roger Wyton	Biannual report
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**SCRUTINY ITEMS**

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

**SCRUTINY ITEM**

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