

Finance and Audit Scrutiny Committee WORK PROGRAMME

11 August 2021

| Title | Audit Item or Scrutiny Item | Format | Lead Officer/ Councillor |
|---|-----------------------------|--------------------------------|-------------------------------------|
| Treasury Management Annual Report & TM Half Year Review (October to March 2021) | Audit | Written report followed by Q&A | Richard Wilson and Councillor Noone |
| Risk Management Annual Report | Scrutiny | Written report followed by Q&A | Richard Barr and Councillor Day |
| Budget Review Quarter 1 | Scrutiny | Written report followed by Q&A | Tony Sidhu and Councillor Day |
| Final accounts 2020/2021 | Scrutiny | See Cabinet Agenda | Andrew Rollins and Councillor Noone |

22 September 2021

| Title | Audit Item or Scrutiny Item | Format | Lead Officer/ Councillor |
|---------------------------------|-----------------------------|--------------------------------|-------------------------------------|
| External Audit Findings Report | Audit | Written report followed by Q&A | Mike Snow and Councillor Noone |
| Statement of Accounts 2020/2021 | Audit | Written report followed by Q&A | Andrew Rollins and Councillor Noone |
| IA Quarter 1 Progress Report | Audit | Written report followed by Q&A | Richard Barr and Councillor Noone |

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| Annual Governance Statement Quarter 1 Action Plan Report | Audit | Written report followed by Q&A | Richard Barr and Councillor Day |
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3 November 2021

| Title | Audit Item or Scrutiny Item | Format | Lead Officer/ Councillor |
|---------------------------------------|-----------------------------|--------------------------------|--|
| National Fraud Initiative Update | Audit | Written report followed by Q&A | Richard Barr and Councillor Noone |
| Treasury Management Half Year Review | Audit | Written report followed by Q&A | Richard Wilson and Councillor Noone |
| Use of Parent Companies Update Report | Audit | Written report followed by Q&A | Mike Snow and Councillor Noone |
| Review of Significant Risk Register | Scrutiny | Written report followed by Q&A | Richard Barr and Councillor Day |

15 December 2021

| Title | Audit Item or Scrutiny Item | Format | Lead Officer/ Councillor |
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9 February 2022

| Title | Audit Item or Scrutiny Item | Format | Lead Officer/ Councillor |
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9 March 2022

| Title | Audit Item or Scrutiny Item | Format | Lead Officer/ Councillor |
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| IA Quarter 3 Progress Report | Audit | Written report followed by Q&A | Richard Barr and Councillor Noone |
| AGS Quarter 3 Action Plan Report | Audit | Written report followed by Q&A | Richard Barr and Councillor Noone |
| IA Strategic Plan (2022/22 3to 2024/25 plan) | Audit | Written report followed by Q&A | Richard Barr and Councillor Noone |
| External Review of Internal Audit Report | Audit | Written report followed by Q&A | Richard Barr and Councillor Noone |

13 April 2022

| Title | Audit Item or Scrutiny Item | Format | Lead Officer/ Councillor |
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Date to be confirmed

| Title | Audit Item or Scrutiny Item | Format | Lead Officer/ Councillor |
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| A follow up report looking into the progress made by Just-Inspire in terms of their recovery | Audit | Written report followed by Q&A | Rose Winship/David Guilding |