

## Finance and Audit Scrutiny Committee WORK PROGRAMME

**9 March 2022**

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
IA Quarter 3 Progress Report	Audit	Written report followed by Q&A	Richard Barr and Councillor Hales
AGS Quarter 3 Action Plan Report	Audit	Written report followed by Q&A	Richard Barr and Councillor Hales
IA Strategic Plan (2022/22 3to 2024/25 plan)	Audit	Written report followed by Q&A	Richard Barr and Councillor Hales
External Review of Internal Audit Report	Audit	Written report followed by Q&A	Richard Barr and Councillor Hales
Treasury Management Strategy 2022/23	Scrutiny	See Cabinet Agenda	Richard Wilson and Councillor Hales
RIPA	Scrutiny	See Cabinet Agenda	Richard Barr and Councillor Hales
Value for Money Conclusion	Audit	Written report followed by Q&A	Mike Snow / Grant Patterson and Councillor Hales

**13 April 2022**

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
Significant Business Risk Register Review	Scrutiny	See Cabinet Agenda	Richard Barr and Councillor Hales