

## **Finance and Audit Scrutiny Committee WORK PROGRAMME 2017/18**

### **4 April 2018**

1	Procurement Strategy Annual Review	Audit Item	John Roberts
2	End of Term Report (to include review of 2018/19 work programme)	Scrutiny Item	Amy Barnes / Chair
3	Health & Community Protection – Contracts Register	Scrutiny Item	Marianne Rolfe
4	Significant Business Risk Register (carried over from March meeting)	Audit Item	Richard Barr
5	Review of Reserves (carried over from March meeting)	Scrutiny Item	Mike Snow

### **30 May 2018**

1	Annual Governance Statement	Audit Item	Richard Barr
2	Internal Audit Quarter 4 Progress Report	Audit Item	Richard Barr
3	Significant Business Risk Register	Audit Item	Richard Barr
4	Service Area Review (Finance) – includes Budget, Contract & Risk register review	Scrutiny Item	Mike Snow

### **June 2018**

1	Treasury Management Annual report	Audit Item	Karen Allison
---	-----------------------------------	------------	---------------

### **Autumn 2018**

1	Review of the Assigning of PCG's & other securities – update following submission to SMT	Audit Item	Richard Barr / Mike Snow
---	------------------------------------------------------------------------------------------	------------	--------------------------