

## Finance and Audit Scrutiny Committee Work Programme 2014/15

### 2 September 2014

#### Audit Items

1	Internal Audit Quarterly Report Quarter 1 2014/15	Report	Richard Barr	Quarterly report
2	Housing Benefit Fraud Investigation - Performance	Report	Andrea Wyatt	Annual report
3	Risk Management Annual Report	Report	Richard Barr	Annual report

#### No scheduled scrutiny items

### 23 September 2014 (Accounts)

#### Audit Items

1	Audit Findings Report from External Auditor	Report	Mike Snow / EA	Annual report
2	Statement of Accounts 2013/14	Report	Mike Snow	Annual report

### 30 September 2014

#### Audit Items

1	National Fraud Initiative Update	Report	Ian Wilson	Annual report
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#### Scrutiny Items

2	Neighbourhood Services Risk Register Review	Report	Richard Barr	Approved Executive 11.01.12 minute 115
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### 4 November 2014

#### Audit Items

1	Annual Audit Letter	Report	Mike Snow	Annual report
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#### Scrutiny Items

2	Bowls - Review	Report	Joe Baconnet	F&A minutes 23 & 27 (1 July 2014)
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**2 December 2014****Audit Items**

1	Treasury Management Activity Report 2014/15	Report	Roger Wyton	1 <sup>st</sup> Half Year Biannual report
2	Internal Audit Quarterly Report – Quarter 2 2014/15	Report	Richard Barr	Quarterly report

**Scrutiny Items**

3	Housing Business Plan Performance Management	Report	Abigail Hay	Biannual report
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**13 January 2015****Audit Items**

1	2014/15 Audit Opinion Plan	Report	Mike Snow / EA	Annual report
2	External Audit Certification of Claims and Returns	Report	Mike Snow	External Audit Annual report

**Scrutiny Items**

3	Corporate & Community Services Risk Register Review	Report	Richard Barr	Approved Executive 11.01.12 minute 115
4	Procurement Biannual Report	Report	Susan Simmonds	Biannual report

**10 February 2015****No scheduled items****10 March 2015****Audit Items**

1	Internal Audit Strategic Plan 2015/16 – 2017/18 and Internal Audit Charter	Report	Richard Barr	Annual report
2	Internal Audit Quarterly Report Quarter 3 2014/15	Report	Richard Barr	Quarterly report
3	Auditing Standards	Report	Mike Snow	Annual report

**No scheduled scrutiny items**

**8 April 2015**

**Audit Items**

1	Housing & Property Services Risk Register Review	Report	Richard Barr	Approved Executive 11.01.12 minute 115
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**Scrutiny Items**

2	End of Term Report	Report	Peter Dixon / Chair	Annual report
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**To be arranged**

Contract register reviews to be considered alongside Service Risk Registers. Chairman and officers to discuss format – agreed 25 March 2014 (minute 174) / 7 May 2014 (minute 197)

Presentation on Disabled Adaptations – agreed 11 December 2012 (minute 97, Executive item 5)

**Service Risk Register Reviews 2015/16**

July 2015 – Cultural Services

October 2015 – Development Services