

## Finance and Audit Scrutiny Committee WORK PROGRAMME 2016

### 4 January 2017

1	Risk Registers Reviews 2016/17 – Housing & Property Services	Audit Item	Richard Barr
2	Impact of the Revenue Support Grant with regard to student exemptions for Council Tax	Scrutiny Item	Dave Leech

### 7 February 2017

1	Final report on Procurement Issues	Audit Item	Andrew Jones
2	Update on the Infrastructure Delivery plan	Scrutiny Item	Tony Ward
3	Report on the financial implications for this Council on changes to the benefits system	Scrutiny Item	Andrea Wyatt
4	Medium Term Financial Strategy – update on the support cost savings as a result of the management arrangements at Leisure Centres	Scrutiny Item	Mike Snow

### 7 March 2017

1	Internal Audit Quarter 3 Report	Audit Item	Richard Barr
2	Annual Governance Statement Action Plan Review Quarter 3 Report	Audit Item	Richard Barr
3	Contracts Registers Reviews 2016/17 – Development Services	Scrutiny Item	Tracy Darke

### 4 April 2017

1	Internal Audit Strategy & Plan 2016/17 – 2018/19	Audit Item	Richard Barr
2	Significant Business Risk Register	Audit Item	Richard Barr
4	2015/16 Audit Opinion Plan	Audit Item	Mike Snow / EA
5	End of Term Report	Scrutiny item	Amy Carnall / Chair
6	Risk Registers Reviews 2016/17 – Cultural Services	Audit Item	Richard Barr

External Auditors reports – Dates to be confirmed

**Future Work Programme Items**

<b>Date</b>	<b>Contracts Registers Reviews</b>	<b>Risk Registers Reviews</b>
May 2017		
June 2017	Neighbourhood Services	
July 2017		Development Services
August 2017		
September 2017	Finance	
October 2017		Health & Community Protection