

Finance and Audit Scrutiny Committee WORK PROGRAMME 2017/18

27 June 2017

1	Contracts Registers Reviews – Neighbourhood Services	Scrutiny Item	Rob Hoof
2	Treasury Management Annual Report	Audit Item	Karen Allison
3	Treasury Management 2 nd half yearly update	Audit Item	Karen Allison
4	Housing Benefit & Council Tax Reduction – Risk Based Verification Review - P&C	Audit Item	Andrea Wyatt

25 July 2017

1	Service Risk Register Review (Development Services)	Audit Item	Tracy Darke
2	Significant Business Risk Register	Audit Item	Richard Barr
3	Anti-Fraud & Corporate Strategy Review	Audit Item	John King

30 August 2017

1	Annual Risk Management Report	Audit Item	Richard Barr
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26 September 2017

1	Internal Audit Quarter 1 2017/18 Progress Report	Audit Item	Richard Barr
2	Annual Governance Statement Qtr 1 Action Plan Report	Audit Item	Richard Barr
3	Contracts Registers Reviews – Finance	Scrutiny Item	Mike Snow
4	Procurement Half Year Update		John Roberts

31 October 2017

1	Service Risk Register Review (Health & Community Protection)	Audit Item	Marianne Rolfe
2	Significant Business Risk Register	Audit Item	Richard Barr
3	National Fraud Initiative Update	Audit Item	Ian Wilson
4	Update on Corporate Fraud Team	Scrutiny Item	Mike Snow / Andrea Wyatt

28 November 2017

1	Internal Audit Quarter 2 2017/18 Progress Report	Audit Item	Richard Barr
2	Annual Governance Statement Qtr 2 Action Plan Report	Audit Item	Richard Barr

3 January 2018

1	Significant Business Risk Register	Audit Item	Richard Barr
2	Contracts Register – Chief Executive	Scrutiny Item	Chris Elliott

6 February 2018

1	Service Risk Register Review (Cultural Services)	Audit Item	Head of Service

6 March 2018

1	Internal Audit Quarter 3 2017/18 Progress Report	Audit Item	Richard Barr
2	Annual Governance Statement Qtr 3 Action Plan Report	Audit Item	Richard Barr

4 April 2018

1	Significant Business Risk Register	Audit Item	Richard Barr
2	End of Term Report	Scrutiny item	Amy Barnes / Chair
3	Health & Community Protection – Contracts Register	Scrutiny Item	Marianne Rolfe

30 May 2018

1	Service Risk Register Review (Neighbourhood Services)	Audit Item	Head of Service
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