

Finance and Audit Scrutiny Committee

WORK PROGRAMME 2016

8 MARCH 2016

AUDIT ITEMS

1	Internal Audit Quarterly Report Quarter 3 2015/16	Report	Richard Barr	Quarterly report
2	Auditing Standards	Report	Mike Snow	Annual report
3	Annual Governance Statement Quarter 3 2015/16 Action Plan	Report	Richard Barr	Quarterly Report
4	2015/16 Audit Opinion Plan	Report	Mike Snow / EA	Annual report

Scrutiny items

1	Scrutiny of Infrastructure Delivery Plan	Report	Tracy Darke	Update report from 29/09/15 – agreed by F&A, minute number 67.
2	Housing Business Plan Performance Management	Report	Abigail Hay	Biannual report
2	Section 106 Agreements	Report	Tracy Darke	Agreed 1 December 2015 - continuous monitoring

5 APRIL 2016

AUDIT ITEMS

1	Internal Audit Strategy & Plan 2016/17 – 2018/19	Report	Richard Barr	Annual report
2	Significant Business Risk Register	Report	Richard Barr	
3	Finance Risk Register	Report	Mike Snow	

SCRUTINY ITEMS

1	End of Term Report	Report	Amy Carnall / Chair	Annual report
2	Procurement Biannual Report	Report	John Roberts	Biannual report

Date	Contracts Registers Reviews 2016/17	Risk Registers Reviews 2016/17
1 / 28 June 2016	Health & Community Protection	
26 July 2016		<i>Democratic Services</i>
31 August 2016	Housing & Property Services	
27 September 2016	Cultural Services	
1 November 2016		Neighbourhood Services
29 November 2016	Development Services	
04 January 2017		Chief Executive's
07 February 2017	Neighbourhood Services	
07 March 2017	Finance	
04 April 2017	Chief Executive's	Housing & Property Services
July 2017		Cultural Services
October 2017		Development Services