

**FINANCE & AUDIT SCRUTINY COMMITTEE  
WORK PLAN 2010/11**

	<b>Title of Review</b>	<b>Format</b>	<b>Lead Officer</b>	<b>Target Date</b>	<b>Notes / Attendees / Task &amp; Finish Group membership</b>
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**23 NOVEMBER 2010**

**AUDIT ITEMS**

1	Treasury Management Activity Report Quarter 2	Report	Roger Wyton		
2	Anti Fraud and Corruption Strategy Half-Yearly Review	Report	Richard Barr		

**SCRUTINY ITEMS**

3	Dual Use Site Intervention Witness Feedback	Report			
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**21 DECEMBER 2010**

**AUDIT ITEMS**

1	Internal Audit Quarter 2 2010/11	Report	Richard Barr		
2	Presentation of Annual Audit Letter	Report	Mike Snow		
3	Work Force Data	Report			

**SCRUTINY ITEMS**

4	Procurement Strategy Action Plan Update	Update	Mel Gillman		
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**25 JANUARY 2011****AUDIT ITEMS**

1	Use of Resources	Update	Mike Snow		
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**NO SCRUTINY ITEMS SCHEDULED AT PRESENT****8 FEBRUARY 2011**

1	Budget 2010/11 & Council Tax				
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**1 MARCH 2011****AUDIT ITEMS**

1	Internal Audit Quarter 3 2010/11	Report	Richard Barr		
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**NO SCRUTINY ITEMS SCHEDULED AT PRESENT****29 MARCH 2011****NO AUDIT ITEMS SCHEDULED AT PRESENT****SCRUTINY ITEMS**

1	Procurement	Update	Mel Gillman		
2	National Fraud Initiative – Action Plan Progress	Update	Ian Wilson		
3	Enterprise Projects	Update			

**ITEMS TO BE PLACED & MATTERS ARISING**

Fit for the Future – Programme of Delivery