

## 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	Annual Governance Statement Quarter 3 2015/16 Action Plan	Report	Richard Barr	Quarterly Report

#### Scrutiny items

1	Housing Business Plan Performance Management	Report	Abigail Hay	Biannual report
2	Section 106 Agreements	Report	Tracy Darke	Agreed 1 December 2015 - continuous monitoring
3	Procurement Biannual Report	Report	John Roberts	Biannual report

### 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	
4	2015/16 Audit Opinion Plan	Report	Mike Snow / EA	Annual report

**SCRUTINY ITEMS**

1	End of Term Report	Report	Amy Carnall / Chair	Annual report
3	Scrutiny of Infrastructure Delivery Plan	Report	Tracy Darke	Update report from 29/09/15 – agreed by F&A, minute number 67.

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