

Finance and Audit Scrutiny Committee WORK PROGRAMME 2017/18

31 May 2017

1	Annual Governance Statement	Audit Item	Richard Barr
2	Internal Audit Annual Report	Audit Item	Richard Barr
3	Internal Audit Quarter 4 2016/17 Progress Report	Audit Item	Richard Barr
4	Annual Governance Statement Qtr 4 Action Plan Report	Audit Item	Richard Barr

27 June 2017

1	Contracts Registers Reviews – Neighbourhood Services	Scrutiny Item	Rob Hoof
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25 July 2017

1	Service Risk Register Review (Development Services)	Audit Item	Tracy Darke
2	Significant Business Risk Register	Audit Item	Richard Barr

30 August 2017

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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

31 October 2017

1	Service Risk Register Review (Health & Community Protection)	Audit Item	Marianne Rolfe
2	Significant Business Risk Register	Audit Item	Richard Barr

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	Service Risk Register Review (XXXX Services)	Audit Item	Head of Service
2	Significant Business Risk Register	Audit Item	Richard Barr

6 February 2018

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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	Service Risk Register Review (XXXX Services)	Audit Item	Head of Service
2	Significant Business Risk Register	Audit Item	Richard Barr
3	End of Term Report	Scrutiny item	Amy Barnes / Chair