

Finance and Audit Scrutiny Committee

WORK PROGRAMME 2016

12 JANUARY 2016

AUDIT ITEMS

1	2014/15 Annual Audit Letter and Grant Claims	Report	Mike Snow	External Audit Annual report
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SCRUTINY ITEMS

2	Health & Community Protection Risk Register	Report	Richard Barr	
3	Risk Management Feedback to Zurich	Q&A	Richard Barr	Feedback session from Members

9 FEBRUARY 2016

No scheduled audit items

SCRUTINY ITEMS

1	Chief Executives Contracts Register	Report	Chris Elliott	
2	Section 106 Agreements	Report	Tracy Darke	Agreed 1 December 2015 - continuous monitoring
3	Housing Business Plan Performance Management	Report	Abigail Hay	Biannual report

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

Appendix 1

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

1	Scrutiny of Infrastructure Delivery Plan	Report	Tracy Darke	Update report from 29/09/15 – agreed by F&A, minute number 67.
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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	

SCRUTINY ITEMS

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

Contracts Registers Reviews 2016/17

June 2016 - Health & Community Protection