

FINANCE & AUDIT SCRUTINY COMMITTEE WORK PLAN 2010/11

	Title of Review	Format	Lead Officer	Target Date	Notes / Attendees / Task & Finish Group membership
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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	Warwick Response	Report	Mike Snow		

SCRUTINY ITEMS

4	Travel Tokens Task & Finish Group Report	Report			
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25 JANUARY 2011

AUDIT ITEMS

1	Use of Resources	Update	Mike Snow		
2	Work Force Data	Report	Karen Warren		

SCRUTINY ITEMS

3	Procurement Quarterly Report	Update	Mel Gillman		
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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
Fees and charges reports

FINANCE & AUDIT SCRUTINY COMMITTEE WORK PLAN 2011/12

	Title of Review	Format	Lead Officer	Target Date	Notes / Attendees / Task & Finish Group membership
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MAY 2011

AUDIT ITEMS

1					
2					

SCRUTINY ITEMS

3					
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JUNE 2011

AUDIT ITEMS

1	Anti Fraud and Corruption Strategy	Report	John King		
2					
3					

SCRUTINY ITEMS

4					
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JULY 2011

AUDIT ITEMS

1					
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NO SCRUTINY ITEMS SCHEDULED AT PRESENT**AUGUST 2011**

1					
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SEPTEMBER 2011**AUDIT ITEMS**

1					
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NO SCRUTINY ITEMS SCHEDULED AT PRESENT**OCTOBER 2011****NO AUDIT ITEMS SCHEDULED AT PRESENT****SCRUTINY ITEMS**

1					
2					
3					