

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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1 MARCH 2011

AUDIT ITEMS

1	Treasury Management Activity Report	Report	Roger Wyton		
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NO SCRUTINY ITEMS SCHEDULED AT PRESENT

29 MARCH 2011

NO AUDIT ITEMS SCHEDULED AT PRESENT

SCRUTINY ITEMS

1	National Fraud Initiative – Action Plan Progress	Update	Ian Wilson		
2	Enterprise Projects	Update			
3	Internal Audit Quarter 3 2010/11	Report	Richard Barr		
X	Procurement Quarterly Report	Update	Mel Gillman		Coming to the June meeting

THE 2011/12 WORK PLAN WILL BE PRESENTED TO THE NEXT MEETING OF THE COMMITTEE