

Finance and Audit Scrutiny Committee Work Programme 2014/15

2 December 2014

Audit Items

1	Annual Audit Letter	Report	Mike Snow	Annual report
2	Treasury Management Activity Report 2014/15	Report	Roger Wyton	1 st Half Year Biannual report
3	Internal Audit Quarterly Report – Quarter 2 2014/15	Report	Richard Barr	Quarterly report

13 January 2015

Audit Items

1	2014/15 Audit Opinion Plan	Report	Mike Snow / EA	Annual report
2	External Audit Certification of Claims and Returns	Report	Mike Snow	External Audit Annual report

Scrutiny Items

3	Chief Executives Office - Risk Register Review	Report	Richard Barr	Approved Executive 11.01.12 minute 115
4	Procurement Biannual Report	Report	Susan Simmonds	Biannual report
5	Bowls - Review	Report	Joe Baconnet	F&A minutes 23 & 27 (1 July 2014)
6	Housing Business Plan Performance Management	Report	Abigail Hay	Biannual report

10 February 2015

Scrutiny items

1	Contract Register – Cultural Services	Report	Mike Snow	
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10 March 2015

Audit Items

1	Internal Audit Strategic Plan 2015/16 – 2017/18 and Internal Audit Charter	Report	Richard Barr	Annual report
2	Internal Audit Quarterly Report Quarter 3 2014/15	Report	Richard Barr	Quarterly report
3	Auditing Standards	Report	Mike Snow	Annual report

No scheduled scrutiny items

8 April 2015

Audit Items

1	Housing & Property Services Risk Register Review	Report	Richard Barr	Approved Executive 11.01.12 minute 115
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Scrutiny Items

2	End of Term Report	Report	Peter Dixon / Chair	Annual report
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To be arranged

Contract register reviews to be considered alongside Service Risk Registers. Chairman and officers to discuss format – agreed 25 March 2014 (minute 174) / 7 May 2014 (minute 197)

Presentation on Disabled Adaptations – agreed 11 December 2012 (minute 97, Executive item 5)

Contracts Registers Reviews 2015/16 & 2016/17

- June 2015 – Development Services
- August 2015 - Neighbourhood Services
- November 2015 - Finance
- February 2016 - Chief Executives
- June 2016 - Health & Community Protection

Service Risk Register Reviews 2015/16

- July 2015 – Cultural Services
- October 2015 – Development Services