

Finance and Audit Scrutiny Committee

WORK PROGRAMME 2015/16

28 JULY 2015

AUDIT ITEMS

1	Treasury Management 2014/15 Annual Report	Report	Roger Wyton	Annual report
2	Statement of Accounts 2014/15	Report	Marcus Miskinis	

SCRUTINY ITEMS

2	Cultural Services Risk Register	Report	Rose Winship	Approved Executive 11.01.12 minute 115
3	Scrutiny of Infrastructure Planning	Report		Agreed by F&A 10.02.15 minute 116
4	Housing Business Plan Performance Management	Report	Abigail Hay	Biannual report
5	Enterprise Projects – progress report	Report	Joe Baconnet	Annual report

2 SEPTEMBER 2015

AUDIT ITEMS

1	Internal Audit Quarterly Report Quarter 1 2015/16	Report	Richard Barr	Quarterly report
2	Housing Benefit Fraud Investigation - Performance	Report	Andrea Wyatt	Annual report
3	Risk Management Annual Report	Report	Richard Barr	Annual report

SCRUTINY ITEMS

4	Neighbourhood Services Contracts Register	Report		
5	Section 106 Scrutiny	Report	Tracy Darke	Quarterly report

22 SEPTEMBER 2015 (ACCOUNTS)**AUDIT ITEMS**

1	Audit Findings Report from External Auditor	Report	Mike Snow / EA	Annual report
2	Statement of Accounts 2014/15	Report	Mike Snow	Annual report

29 SEPTEMBER 2015**AUDIT ITEMS**

1	National Fraud Initiative Update	Report	Ian Wilson	Annual report
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SCRUTINY ITEMS

2	Development Services Risk Register	Report		
3	Procurement Biannual Report	Report	Susan Simmonds	Biannual report

3 NOVEMBER 2015**AUDIT ITEMS**

1	Annual Audit Letter	Report	Mike Snow	Annual report
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SCRUTINY ITEMS

2	Finance Contracts Register	Report		
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1 DECEMBER 2015**AUDIT ITEMS**

1	Treasury Management Activity Report 2015/16	Report	Roger Wyton	1 st Half Year Biannual report
2	Internal Audit Quarterly Report – Quarter 2 2015/16	Report	Richard Barr	Quarterly report

SCRUTINY ITEMS

Appendix 1

3	Housing Business Plan Performance Management	Report	Abigail Hay	Biannual report
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12 JANUARY 2016**AUDIT ITEMS**

1	2015/16 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	Procurement Biannual Report	Report	Susan Simmonds	Biannual report
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9 FEBRUARY 2016**No scheduled audit items****SCRUTINY ITEMS**

1	Chief Executives Contracts Register	Report		
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8 MARCH 2016**AUDIT ITEMS**

1	Internal Audit Strategy & Plan 2016/17 – 2018/19	Report	Richard Barr	Annual report
2	Internal Audit Quarterly Report Quarter 3 2015/16	Report	Richard Barr	Quarterly report
3	Auditing Standards	Report	Mike Snow	Annual report

No scheduled scrutiny items**5 APRIL 2016****SCRUTINY ITEMS**

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

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

Contracts Registers Reviews 2016/17

June 2016 - Health & Community Protection