

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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8 FEBRUARY 2011

1	Budget 2011/12 & Council Tax				
2	Procurement Champions – Update				

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 Quarterly Report	Update	Mel Gillman		April
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