

Finance and Audit Scrutiny Committee WORK PROGRAMME 2015/16

3 NOVEMBER 2015

AUDIT ITEMS

1	Annual Audit Letter	Report	Mike Snow	Annual report
2	Risk Management Annual Report	Report	Richard Barr	Annual report

SCRUTINY ITEMS

2	Finance Contracts Register	Report	Mike Snow	
3	Presentation on Disabled Adaptations	Report	Andrew Thompson	Agreed 11 December 2012 (minute 97, Executive item 5)
4	Golf Contract	Report	Rose Winship	Including a basic outline of the history of the contract with detail of the current position.

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

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	Chris Elliott	
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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

1	Scrutiny of Infrastructure Delivery Plan	Report	Tracy Darke	Update report from 29/09/15 – agreed by F&A, minute number 67.
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5 APRIL 2016

No scheduled audit items

SCRUTINY ITEMS

1	End of Term Report	Report	Amy Carnall / Chair	Annual report
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Contracts Registers Reviews 2016/17

12 January 2016 - Health & Community Protection