

Finance and Audit Scrutiny Committee WORK PROGRAMME 2018/19

5 March 2019

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor	Next report date if applicable	Completion date
Internal Audit Quarter 3 Progress Report	Audit	Written report followed by Q&A	Richard Barr		Quarterly
Internal Audit Strategic Plan (2019/20 to 2021/22)	Audit	Written report followed by Q&A	Richard Barr		
External Audit – 2017/18 Audit	Audit	Written report followed by Q&A	Mike Snow / Grant Thornton		Annually
Scrutiny of Service Area Performance – Culture	Scrutiny	Written report followed by Q&A	Rose Winship / Cllr Coker		As per rota below
Annual Governance Statement Quarter 3 Action Plan Report incorporating Review of Closure of Accounts	Scrutiny	Written report	Andy Jones / Cllr Whiting		Ongoing

2 April 2019

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor	Next report date if applicable	Completion date
External Audit – 2018/19 Audit Plan	Audit	Written report followed by Q&A	Mike Snow / Grant Thornton		Annually
Procurement Strategy Annual Review	Scrutiny	Written report followed by Q&A	Mike Snow / Becky Reading / Cllr Whiting		Annually
Financial update on Covent Garden Car Park	Scrutiny	Written report followed by Q&A	Paul Garrison / Bill Hunt / Cllr Grainger		
Update on financial implications of delaying HQ move	Scrutiny	Written report followed by Q&A	Chris Elliott / Cllr Mobbs		
Update on costings of Phase I of Leisure Centre Project	Scrutiny	Written report followed by Q&A	Paddy Herlihy / Cllr Coker		

30 April 2019

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor	Next report date if applicable	Completion date
Scrutiny of Service Area Performance – Health & Community Protection	Scrutiny	Written report followed by Q&A	Marianne Rolfe / Cllr Thompson		As per rota below

First meeting of the new Municipal year in 2019

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor	Next report date if applicable	Completion date
Internal Audit Annual Report	Audit	Written report followed by Q&A	Richard Barr		Annually
Internal Audit Quarter 4 Progress Report	Audit	Written report followed by Q&A	Richard Barr		Quarterly
Annual Governance Statement	Audit	Written report followed by Q&A	Richard Barr		
Annual Governance Statement Quarter 4 Action Plan Report	Audit	Written report followed by Q&A	Richard Barr		Quarterly

Service area review rota
Finance
Housing
Neighbourhood Services
Development
Chief Executives
Cultural Services
Health & Community Protection