

## Finance and Audit Scrutiny Committee WORK PROGRAMME 2015/16

**30 JUNE 2015**

### AUDIT ITEMS

1	Anti-Fraud and Corruption Progress Report	Report	John King	Annual report
2	Treasury Management Half Year Review (October – March 2015)	Report	Mike Snow	2 <sup>nd</sup> half year biannual report

### SCRUTINY ITEMS

3	Development Services Contract Register	Report	Tracy Darke	Approved Executive 11.01.12 minute 115
4	Housing Business Plan Performance Management	Report	Abigail Hay	Biannual report
5	Enterprise Projects – progress report	Report	Joe Baconnet	Annual report

**28 JULY 2015**

### AUDIT ITEMS

1	Treasury Management 2014/15 Annual Report	Report	Roger Wyton	Annual report
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### 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

**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		
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**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 <sup>st</sup> 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		
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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