

## Finance and Audit Scrutiny Committee WORK PROGRAMME

### 11 November 2020

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
TM Half Year Review	Audit	Written report followed by Q&A	Richard Wilson / Cllr Hales
Use of Parent Companies Update Report	Audit	Written report followed by Q&A	Mike Snow / Cllr Hales

### 9 December 2020

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
Internal Audit Quarter 2 Progress Report	Audit	Written report followed by Q&A	Richard Barr / Cllr Hales
AGS Quarter 2 Action Plan Report	Audit	Written report followed by Q&A	Richard Barr / Cllr Day

**10 February 2021**

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor

**17 March 2021**

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
IA Quarter 3 Progress Report	Audit	Written report followed by Q&A	Richard Barr / Cllr Hales
AGS Quarter 3 Action Plan Report	Audit	Written report followed by Q&A	Richard Barr / Cllr Day
IA Strategic Plan (2021/22 to 2023/24 plan)	Audit	Written report followed by Q&A	Richard Barr / Cllr Hales

**21 April 2021**

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
Update on Health & Community Protection and Finance Systems Replacements	Scrutiny	Written report followed by Q&A This procurement and project management assurance	Keith Eales Councillors Hales and Falp