

Finance and Audit Scrutiny Committee WORK PROGRAMME 2017/18

6 March 2018

1	Internal Audit Quarter 3 2017/18 Progress Report	Audit Item	Richard Barr
2	Annual Governance Statement Qtr 3 Action Plan Report	Audit Item	Richard Barr
3	External Audit Update (part P&C)	Audit Item	Mike Snow / Grant Thornton
4	Internal Audit Strategic Plan (2018/19 to 20/20/21 plan)	Audit Item	Richard Barr
5	Review of Reserves – Update on Appendices 6a & 6b of the Budget report	Scrutiny Item	Mike Snow (verbal)
6	Council Contracts subject to Parent Company Guarantees	Scrutiny Item	Richard Barr
	Significant Business Risk Register (carried over from February meeting)	Audit Item	Richard Barr

4 April 2018

1	Procurement Strategy Annual Review	Audit Item	John Roberts
2	2018/19 External Audit Plan	Audit Item	Mike Snow
3	End of Term Report (to include review of 2018/19 work programme)	Scrutiny Item	Amy Barnes / Chair
4	Health & Community Protection – Contracts Register	Scrutiny Item	Marianne Rolfe

30 May 2018

1	Annual Governance Statement	Audit Item	Richard Barr
2	Internal Audit Quarter 4 Progress Report	Audit Item	Richard Barr
3	Significant Business Risk Register	Audit Item	Richard Barr
4	Service Area Review (Finance) – includes Budget, Contract & Risk register review	Scrutiny Item	Mike Snow

June 2018

1	Treasury Management Annual report	Audit Item	Karen Allison
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