

FINANCE & AUDIT SCRUTINY COMMITTEE

WORK PROGRAMME 2013/14

11 FEBRUARY 2014

No scheduled items

11 MARCH 2014**AUDIT ITEMS**

1	Internal Audit Strategy & Plan 2014/15 – 2016/17	Report	Richard Barr	Annual report
2	Internal Audit Quarterly Report Quarter 3 2013/14	Report	Richard Barr	Quarterly report
3	External Audit Certification of Claims and Returns Annual Report	Report	Mike Snow	External Audit Annual report

No scheduled scrutiny items

15 APRIL 2014**SCRUTINY ITEMS**

1	Service Risk Register Presentation (first presentation of the second round)	Report	Richard Barr	Executive 11.01.12 minute 115 F&A 09.07.13 minute 30
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No scheduled audit items

7 MAY 2014**AUDIT ITEMS**

1	Treasury Management Activity Report 2013/14	Report	Roger Wyton	Biannual report
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SCRUTINY ITEMS

2	End of Term Report	Report	Peter Dixon / Chair	Annual report
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DATE TO BE CONFIRMED**SCRUTINY ITEM**

	Presentation on Disabled Adaptations		Jameel Malik	F&A 11.12.12 - minute 97
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