

Finance and Audit Scrutiny Committee WORK PROGRAMME

19 August 2020

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
TM Half Year Review (October to March 2020)	Audit	Written report followed by Q&A	Richard Wilson / Cllr Hales
Treasury Management Annual report	Audit	Written report followed by Q&A	Richard Wilson / Cllr Hales

30 September 2020

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
External Audit Findings Report	Audit	Written report followed by Q&A	Mike Snow / Cllr Hales
Statement of Accounts 2019/20	Audit	Written report followed by Q&A	Andrew Rollins / Cllr Hales
IA Quarter 1 Progress Report	Audit	Written report followed by Q&A	Richard Barr / Cllr Hales
Anti-Fraud and Corruption Statement	Audit	Written report followed by Q&A	Richard Barr /Cllr Hales
Procurement Strategy half year update	Scrutiny	Written report followed by Q&A	Becky Reading / Cllr Hales
AGS Quarter 1 Action Plan Report	Audit	Written report followed by Q&A	Richard Barr / Andrew Day

Appendix 1**11 November 2020**

Title	Audit Item or Scrutiny Item	Format	Lead Officer/ Councillor
NFI Update	Audit	Written report followed by Q&A	Richard Barr / Cllr Hales
Corporate Fraud Update	Audit	Written report followed by Q&A	Andrew Wyatt / Cllr Hales
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

Appendix 1**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
Procurement full year review	Scrutiny	Written report followed by Q&A	Becky Reading / Cllr Hales