

# FINANCE & AUDIT SCRUTINY COMMITTEE

## WORK PLAN 2012/13

### **12 FEBRUARY 2013**

#### **AUDIT ITEMS**

1	Local Plan Risk Register			Portfolio Holder to be invited to attend – agreed by F&A 11.12.12, minutes 101 & 112
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**No scheduled items**

### **12 MARCH 2013**

#### **AUDIT ITEMS**

1	Audit Plan 2013/14	Report	Richard Barr	
2	Internal Audit Quarterly Report Quarter 3 2012/13	Report	Richard Barr	Quarterly report
3	External Audit Certification of Claims and Returns Annual Report	Report		Annual Report
4	Review of Effectiveness of Internal Audit – Update on Action Plan	Report	Richard Barr	

#### **SCRUTINY ITEMS**

5	Managing Events in the District Experiment – Update	Report	Rose Winship / Joe Baconnet	Agreed by F&A 19 June 2012 – minute 30 (Exec item 10)
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**16 APRIL 2013****AUDIT ITEMS**

1	Update on Annual Memberships at Gyms	Report	Richard Barr	
2	Service Risk Register Presentation – Housing & Property Services	Report	Richard Barr	Approved by Executive 11.01.12 – minute 115

**SCRUTINY ITEMS**

3	Update on Royal Spa Centre Business Plan	Report		
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**8 MAY 2013****AUDIT ITEMS**

1	Treasury Management Activity Report 2012/13	Report	Roger Wyton	Biannual report
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**SCRUTINY ITEMS**

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

	Presentation on Disabled Adaptations		Jameel Malik	Agreed by F&A 11.12.12 - minute 97 (Exec item 5)
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