

FINANCE & AUDIT SCRUTINY COMMITTEE

WORK PLAN 2012/13

11 DECEMBER 2012

AUDIT ITEMS

1	Internal Audit Quarterly Report – Quarter 2 2012/13	Report	Richard Barr	Quarterly report
2	Business Plan Performance Report (Housing)	Report	Jameel Malik / Abigail Hay	6 monthly update report (F&A 19 June 2012 – minute 24)
3	Local Plan Risk Register	Report		Agreed by F&A 13 Nov 2012 (minute 93)

SCRUTINY ITEMS

4	Managing Events in the District Experiment – Update	Report	Rose Winship / Joe Baconnet	Agreed by F&A 19 June 2012 – minute 30 (Exec item 10)
---	---	--------	--------------------------------	---

8 JANUARY 2013

AUDIT ITEMS

1	Service Risk Register Presentation – Corporate & Community Services	Report	Richard Barr	Approved by Executive 11.01.12 – minute 115
---	---	--------	--------------	---

SCRUTINY ITEMS

2	Rural/Urban Capital Improvement Scheme Update	Report	Chris Brown	F&A 10/01/12 - minute 110
3	Procurement Bi-Annual Report	Report	Mel Gillman	

12 FEBRUARY 2013

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	

No scheduled scrutiny items**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		
---	--	--------	--	--

8 MAY 2013**AUDIT ITEMS**

1	Treasury Management Activity Report 2012/13	Report	Roger Wyton	Biannual report
---	---	--------	-------------	-----------------

SCRUTINY ITEMS

2	End of Term Report	Report	Peter Dixon / Chair	Annual housekeeping report
---	--------------------	--------	---------------------	----------------------------