

Finance, Audit and Performance Committee – Programme of Work 2015/2016

Meeting date	Agenda Items
8 th February 2016	Introduction of the External Auditors External Audit Grants Certification Report 2014/2015 Internal Audit Progress Report Business Rates and Pooling Update Finance, Audit and Performance Update – Resources
21 st March 2016	External Audit Plan 2015/2016 Capital and Revenue Outturn – 3 rd Quarter 2015/2016 Aged Debts – 3 rd Quarter 2015/2016 Business Rates Retention – 3 rd Quarter 2015/2016 Treasury Management Update – 3 rd Quarter 2015/2016 Performance and Risk Update – 3 rd Quarter 2015/2016 Internal Audit Progress Report Service Review Update - Cultural Services Service Review Update – Housing and Community Safety & Housing Repairs