

FAP work programme 2013/14

Date of Meeting	Reports to be considered
16 September 2013	1 st Quarter Outturn report 2013/2014 ISA 260 letter (PwC) Statement of Accounts and Annual Governance Statement Audit Block Report & Customer Satisfaction Survey (CW Audit) 1 st Quarter Performance Management Framework 2013/2014 Update on Localisation of Council Tax Support and Business Rates Retention Aged debts
11 November 2013	2 nd Quarter Treasury Management Report 2013/2014 Annual Audit Letter (PwC) Performance Management Frame work
6 January 2014	Audit Block Report (CW Audit) Draft Capital programme 2013/14 to 2016/17 2 nd Quarter Budget Monitoring 2013/2014 Risk Management Report (if not part of performance report) Update on Localisation of Council Tax Support and Business Rates Retention
17 February 2014	Draft Budget proposals 2014/15 (General Fund and HRA) Capital Programme 2013/14 to 2016/17 Prudential Indicators and Treasury Policy report 2013/14 to 2016/17 Annual External Audit Plan 2012/13 (PwC)
31 March 2014	Audit Block Report (CW Audit) 3 rd Quarter Budget Monitoring 2013/2014 3 rd Quarter Treasury Management Report 2013/2014 Performance Management Frame work Annual Grants Certification Report (PwC) Draft Internal Audit Plan 2014/15 (CW Audit) Update on Localisation of Council Tax Support and Business Rates Retention
12 May 2013	Internal Audit Annual Report 2013/14 (CW Audit)