

FAP work programme 2013/14

Date of Meeting	Reports to be considered
11 November 2013	2 nd Quarter Treasury Management Report 2013/2014 Annual Audit Letter (PwC) Housing Repairs update Sundry debt update
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 Performance Management Frame work
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)