

Date of Meeting	Reports to be considered
12 th May	<ul style="list-style-type: none"> • Treasury Management 4th Quarter 2013/2014 • Performance Management Framework Outturn 2013/2014 • Internal Audit Annual Report 2013/2014 (CWAudit) • Fraud Risk Assessment and “Protecting the Public Purse” update • “Audit Committees” – Practical Guide for Local Authorities – CIPFA
25 th June	<ul style="list-style-type: none"> • Draft Annual Governance Statement • Draft year end outturn 2013/2014 • Treasury Management 1st Quarter 2014/2015 • Internal Audit Block Report (CWAudit) • Risk Register and Assurance Framework review
6 th August	<ul style="list-style-type: none"> • Outturn 1st Quarter 2014/2015 • Aged debt 1st Quarter 2014/2015 • Business Rates and Pooling update 1st Quarter 2014/2015 • Performance Management and Risk Framework 1st Quarter 2014/2015
15 th September	<ul style="list-style-type: none"> • ISA(260) (PwC) • Statement of Accounts and Annual Governance Statement 2013/2014 • Internal Audit Block Report (CWAudit) • Fraud and Corruption Update
3 rd November	<ul style="list-style-type: none"> • Treasury Management 2nd Quarter • Outturn 2nd Quarter • Aged debt 2nd Quarter 2014/2015 • Business Rates and Pooling update 2nd Quarter 2014/2015 • Performance Management and Risk Framework 1st Quarter 2014/2015 • Annual Audit Letter 2013/2014 (PwC)
12 th January	<ul style="list-style-type: none"> • Internal Audit Block Report (CWAudit)
23 rd February	<ul style="list-style-type: none"> • Treasury Management 3rd Quarter • Outturn 3rd Quarter • Aged debt 3rd Quarter 2014/2015 • Business Rates and Pooling update 3rd Quarter 2014/2015 • Performance Management and Risk Framework 1st Quarter 2014/2015 • Internal Audit Plan 2015/2016 (CW Audit) • External Audit Plan 2014/2015 (PwC) • Annual Grants Certification Report 2013/2014 (PwC)
13 th April	<ul style="list-style-type: none"> • Internal Audit Block Report (CWAudit) • Fraud and Corruption update

Note: A Joint meeting of FAP and Scrutiny will be held in Jan/Feb 2015 to discuss the draft 2015/2016 budgets