| Date of Meeting | Reports to be considered |
|----------------------------|--|
| 15 th September | • ISA(260) (PwC) |
| | Statement of Accounts and Annual Governance Statement 2013/2014 |
| | Internal Audit Block Report (CWAudit) |
| | Performance Management and Risk Framework 1st Quarter 2014/2015 |
| | Fraud and Corruption Update |
| | Service Review update – Corporate Services |
| 3 rd November | Treasury Management 2 nd Quarter |
| | Outturn 2 nd Quarter |
| | Aged debt 2 nd Quarter 2014/2015 |
| | Business Rates and Pooling update 2nd Quarter 2014/2015 |
| | Annual Audit Letter 2013/2014 (PwC) |
| | Service Review update – Street scene Services and Environmental |
| 14 | Health |
| 12 th January | Internal Audit Block Report (CWAudit) |
| | Performance Management and Risk Framework 2nd Quarter 2014/2015 |
| | Service Review update - Resources (Finance, Asset Management, ICT, |
| rd - | Revs and Bens) |
| 23 rd February | Treasury Management 3 rd Quarter |
| | Outturn 3 rd Quarter |
| | Aged debt 3rd Quarter 2014/2015 |
| | Business Rates and Pooling update 3rd Quarter 2014/2015 |
| | Internal Audit Plan 2015/2016 (CW Audit) |
| | External Audit Plan 2014/2015 (PwC) |
| | Annual Grants Certification Report 2013/2014 (PwC) |
| +h | Service Review update - Housing and Community Safety |
| 13 th April | Internal Audit Block Report (CWAudit) |
| | Fraud and Corruption update |
| | Performance Management and Risk Framework 3rd Quarter 2014/2015 |
| | Service Review Update - Cultural Services |

Note: The draft 2015/2016 budgets will be considered on 29 January by the Scrutiny Commission, with FAP members invited to take full part in the debate.