

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

Meeting date	Agenda Items
13th April 2015	Internal Audit Progress Report Internal Audit Annual Report 2014/2015 Internal Audit Draft Audit Plan 2015/2016 External Audit Update Performance and Risk Update – 3 rd Quarter 2014/2015 Service Review – Cultural Services Revenues and Benefits Performance Update Fraud and Corruption Update (Private Session)
10 th August 2015	Capital and Revenue Outturn – 1 st Quarter 2015/2016 Aged Debts - 1 st Quarter 2015/2016 Business Rates Retention – 1 st Quarter 2015/2016 Performance and Risk Outturn 2014/2015 Final Internal Audit Plan 2015/2016 Draft Annual Governance Statement 2014/2015 Treasury Management Annual Report 2014/15 Service Review Update – Planning Finance, Audit and Performance Committee Annual Report 2014/2015
7 th September 2015	External Audit ISA 260 letter Statement of Accounts and Annual Governance Statement 2014/2015 Internal Audit Progress Report Treasury Management Update - 1 st Quarter 2015/2016 Performance and Risk Update – 1 st Quarter 2015/2016 Service Review Update – Corporate Governance and ICT Section 106 recovery update
26 th October 2015	Internal Audit Progress Report External Audit Annual Audit Letter 2014/2015 Service Review Update – Street scene Services and Environmental Health Housing Repairs follow up – Internal Audit review and Integrator implementation Fraud and Corruption Update (Private Session)
7 th December 2015	Capital and Revenue Outturn – 2 nd Quarter 2015/2016 Performance and Risk Update – 2 nd Quarter 2015/2016 Aged Debts – 2 nd Quarter 2015/2016 Business Rates Retention – 2 nd Quarter 2015/2016 Treasury Management Update – 2 nd Quarter 2015/2016 Internal Audit Progress Report Service Review Update – Finance, Customer Services, Estates and Revenues and Benefits
8 th February 2016	External Audit Plan 2015/2016 External Audit Grants Certification Report 2014/2015 Internal Audit Progress Report Service Review Update – Housing and Community Safety & Housing Repairs
21 st March 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

NB: A Joint meeting of FAP and Scrutiny Commission will be held on 21st January 2016 to discuss the draft 2016/2017 budgets