

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

Meeting date	Agenda Items
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 Aged Debt In Commercial Property
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