

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

<b>Meeting date</b>	<b>Agenda Items</b>
26 <sup>th</sup> October 2015	Internal Audit Progress Report External Audit Annual Audit Letter 2014/2015 Service Review Update – Street scene Services and Environmental Health Budget Strategy 16-17 Fraud and Corruption Update (Private Session)
7 <sup>th</sup> December 2015	Capital and Revenue Outturn – 2 <sup>nd</sup> Quarter 2015/2016 Performance and Risk Update – 2 <sup>nd</sup> Quarter 2015/2016 Aged Debts – 2 <sup>nd</sup> Quarter 2015/2016 Business Rates Retention – 2 <sup>nd</sup> Quarter 2015/2016 Treasury Management Update – 2 <sup>nd</sup> Quarter 2015/2016 Internal Audit Progress Report Service Review Update – Finance, Customer Services, Estates and Revenues and Benefits
8 <sup>th</sup> 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 <sup>st</sup> March 2016	Capital and Revenue Outturn – 3 <sup>rd</sup> Quarter 2015/2016 Aged Debts – 3 <sup>rd</sup> Quarter 2015/2016 Business Rates Retention – 3 <sup>rd</sup> Quarter 2015/2016 Treasury Management Update – 3 <sup>rd</sup> Quarter 2015/2016 Performance and Risk Update – 3 <sup>rd</sup> 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 21<sup>st</sup> January 2016 to discuss the draft 2016/2017 budgets