

Forest Heath District Council

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Report of the Scrutiny Officer

**PERFORMANCE AND
AUDIT SCRUTINY
COMMITTEE**

24 SEPTEMBER 2013

PAS13/016

PERFORMANCE & AUDIT SCRUTINY COMMITTEE WORK PROGRAMME UPDATE

1. Summary and reasons for recommendation

- 1.1 Members are asked to consider and note the current status of its Work Programme attached at Appendix 1.

2. Recommendation

- 2.1 That Members consider and note the current status of its Work Programme.

Contact details

Name

Title

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Chairman

Cllr Colin Noble

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Performance and Audit Scrutiny Committee Work Programme

Description	Lead Officer
28 November 2013	
Annual Governance Statement (2012-2013) Action Plan	Internal Audit Manager Legal Services Manager
Mid-year (2013-2014) Internal Audit Progress Report	Internal Audit Manager
Performance Report (2013-2014) (Quarter 2)	Resources and Performance Business Partner
Budget Monitoring Report (April – Sept 2013)	Head of Resources and Performance
Strategic Risk Register (Quarterly Monitoring Report)	Head of Resources and Performance
Joint Risk Management Strategy	Head of Resources and Performance
Biannual Corporate Complaints and Compliments Report	Head of Policy, Strategy, Communications & Customer Services
Performance and Audit Scrutiny Committee Work Programme Update	Scrutiny Officer
30 January 2014	
Internal Audit Progress Report	Internal Audit Manager
Performance Report (2013-2014) (Quarter 3)	Resources and Performance Business Partner
Budget Monitoring Report (April – December 2013)	Head of Resources and Performance
Delivering a Sustainable Budget (2014-2015)	Head of Resources and Performance
Strategic Risk Register (Quarterly Monitoring Report)	Head of Resources and Performance
Performance and Audit Scrutiny Committee Work Programme Update	Scrutiny Officer
29 May 2014	
Ernst & Young – External Audit Plan and Audit Fee (2013 – 2014)	Head of Resources and Performance
Ernst & Young – Annual Certification Report (2012-2013)	Head of Resources and Performance
Internal Audit Annual Report (2013-2014) and Outline Internal Audit Plan (2014 – 2015)	Internal Audit Manager
Annual Governance Statement (2012-2013) Action Plan Review	Internal Audit Manager
Performance Report (2013-2014) (Quarter 4)	Resources and Performance Business Partner
Budget Monitoring Report (April 2013 – March 2014)	Head of Resources and Performance
Biannual Corporate Complaints and Compliments Received (2013-2014)	Head of Policy, Strategy, Communications & Customer Services
Strategic Risk Register (2013-2014) Monitoring Report	Head of Resources and Performance
Performance and Audit Scrutiny Committee Work Programme Update	Scrutiny Officer