

Forest Heath District Council

(This report is not a key decision. This report has been subject to appropriate notice of publication under the Council's Access to Information Rules)

Report of the Scrutiny Officer

**PERFORMANCE AND
AUDIT SCRUTINY
COMMITTEE**

29 MAY 2014

PAS14/039

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

Chairman

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Performance and Audit Scrutiny Committee Work Programme

Description	Lead Officer
31 July 2014	
Leader of the Council has been invited to present the West Suffolk Annual Report (2013-2014)	Head of Resources and Performance
Financial Performance Report (Revenue and Capital) – Year End (April 2013–March 2014)	Head of Resources and Performance
Financial Performance Report (Revenue and Capital) – Quarter One (April – June 2014)	Head of Resources and Performance
Key Performance Indicators 2014-2015	Resources and Performance Business Partner
Key Performance Indicators and Quarter 1 Performance Report 2014-2015	Resources and Performance Business Partner
Strategic Risk Register Monitoring Report (2014-2015) – June 2014	Head of Resources and Performance
Performance and Audit Scrutiny Committee Work Programme Update	Scrutiny Officer
25 September 2014	
EY – Presentation of 2013-2014 ISA 260 Annual Governance Report to those Charged with Governance	Head of Resources and Performance
Annual Governance Statement (2013-2014) and Action Plan	Head of Resources and Performance
2013-2014 Statement of Accounts	Head of Resources and Performance
Delivering a Sustainable Budget (2015-2016)	Head of Resources and Performance
Performance and Audit Scrutiny Committee Work Programme Update	Scrutiny Officer
27 November 2014	
EY – Presentation of 2013-2014 Annual Audit Letter	Head of Resources and Performance
Mid-year (2014-2015) Internal Audit Progress Report	Internal Audit Manager
Key Performance Indicators and Quarter 2 Performance Report 2014-2015	Resources and Performance Business Partner
Financial Performance Report (Revenue and Capital) - April–Sept 2014	Head of Resources and Performance
Delivering a Sustainable Budget (2015-2016)	Head of Resources and Performance
Strategic Risk Register Monitoring Report (2014-2015) – September 2014	Head of Resources and Performance
Joint Risk Management Strategy	Head of Resources and Performance

Cont: 27 November 2014	
Biannual Corporate Complaints and Compliments Report	Head of Policy, Communications and Customers
Performance and Audit Scrutiny Committee Work Programme Update	Scrutiny Officer
29 January 2015	
Key Performance Indicators and Quarter 3 Performance Report	Resources and Performance Business Partner
Financial Performance Report (Revenue and Capital) - April – Dec 2014	Head of Resources and Performance
Delivering a Sustainable Budget (2015-2016)	Head of Resources and Performance
Strategic Risk Register Monitoring Report (2014-2015) – December 2014	Head of Resources and Performance
Performance and Audit Scrutiny Committee Work Programme Update	Scrutiny Officer