



St Edmundsbury  
BOROUGH COUNCIL

# E125

## Performance and Audit Scrutiny Committee 26 September 2013

### 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

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Title

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#### Chairman

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**APPENDIX 1****Performance and Audit Scrutiny Committee  
Work Programme**

<b>Description</b>	<b>Lead Officer</b>
<b>27 November 2013</b>	
Annual Governance Statement (2012 -2013) Action Plan	Internal Audit Manager
Mid-year (2013-2014) Internal Audit Progress Report	Internal Audit Manager
Performance Report (2013-2014) - (Quarter 2)	Resources & Performance Business Partner
Budget Monitoring Report (April – Sept 2013)	Head of Resources and Performance
Biannual Corporate Complaints and Compliments Report	Policy Business Partner
Mid-year Treasury Management Performance Report & Investment Activity (April-Sept 2013)	Head of Resources and Performance
Corporate Risk Register (Quarterly Monitoring Report)	Head of Resources and Performance
Joint Risk Management Strategy	Head of Resources and Performance
Work Programme Update	Scrutiny Officer
<b>29 January 2014</b>	
Internal Audit Progress Report	Internal Audit Manager
Performance Report (2013-2014) - (Quarter 3)	Resources and Performance Business Partner
Budget Monitoring Report (April – Dec 2013)	Head of Resources and Performance
Delivering a Sustainable Budget (2014-2015)	Head of Resources and Performance
Annual Treasury Management & Investment Strategy (2014-2015) & (April-Dec 2013) Performance Report	Head of Resources and Performance
Corporate Risk Register (Quarterly Monitoring Report)	Head of Resources and Performance
Work Programme Update	Scrutiny Officer
<b>21 May 2014</b>	
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 & Performance Business Partner
Budget Monitoring Report (April 2013 – March 2014)	Head of Resources and Performance
Biannual Corporate Complaints and Compliments Received (2013-2014)	Policy Business Partner
Corporate Risk Register (2013-2014) Monitoring Report	Head of Resources and Performance
Work Programme Update	Scrutiny Officer

**Items to be programmed**

The Apex Performance Panel will produce an Annual Public Report on the Performance of the Apex to the PASC each autumn which will feed into the Annual Budget setting process (programme for either November/January).