



St Edmundsbury  
BOROUGH COUNCIL

# E179

## Performance and Audit Scrutiny Committee 27 November 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

Name

Title

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#### Councillor

Councillor Mrs Broughton

Chairman

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Scrutiny Officer

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## Performance and Audit Scrutiny Committee Work Programme

Description	Lead 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 (Oct – 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
Apex Performance Panel – Annual Public Report on the Performance of the Apex	Head of Leisure, Culture and Communities
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 and Performance Business Partner
Budget Monitoring Report (Jan – 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
Joint Risk Management Strategy	Head of Resources and Performance
Work Programme Update	Scrutiny Officer
<b>July 2014</b>	
<b>September 2014</b>	
<b>November 2014</b>	