



St Edmundsbury
BOROUGH COUNCIL

E247

Performance and Audit Scrutiny Committee

29 January 2014

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	Councillor	Lead officer
Name	Councillor Mrs Broughton	Christine Brain
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Performance and Audit Scrutiny Committee Work Programme

Description	Lead Officer
21 May 2014	
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
Ernst & Young – External Audit Plan and Audit Fee (2013 – 2014)	Internal Audit Manager
Ernst & Young – Annual Certification Report (2012-2013)	Head of Resources and Performance
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)	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
July 2014	
Budget Outturn and Financial Highlights Report (2013-2014)	Head of Resources and Performance
Budget Monitoring Report (April – June 2014)	Head of Resources and Performance
Key Performance Indicators and Quarter 1 Performance Report 2014-2015	Resources and Performance Business Partner
Corporate Risk Register Quarterly Monitoring Report (June 2014)	Head of Resources and Performance
Annual Treasury Management Report 2013-2014 & Investment Activity (April – June 2014)	Head of Resources and Performance
Annual Public Report on the Performance of The Apex	Head of Leisure, Culture and Communities
Work Programme Update	Scrutiny Officer
September 2014	
Ernst & Young – Presentation of Annual Audit and Certification Fee Letter (2014-2015)	Head of Resources and Performance
Ernst & Young – Presentation of 2013-2014 ISA 260 Annual Governance Report to those Charged with Governance	Head of Resources and Performance
Action Plan for the Annual Governance Statement (2012-2013)	Internal Audit Manager and Legal Services Manager
Annual Governance Statement 2013-2014	Head of Resources and Performance
2013-2014 Annual Statement of Accounts	Head of Resources and Performance
Car Park Tariffs 2015-2016	Head of Waste Management and Property
Delivering a Sustainable Budget (2015-2016)	Head of Resources and Performance
Work Programme Update	Scrutiny Officer

November 2014	
Ernst & Young – Presentation of Annual Audit Letter	Head of Resources and Performance
Mid-year (2014-2015) Internal Audit Progress Report	Internal Audit Manager
Performance Report (2014-2015) - (Quarter 2)	Resources & Performance Business Partner
Budget Monitoring Report (April – Sept 2014)	Head of Resources and Performance
Delivering a Sustainable Budget (2015-2016)	Head of Resources and Performance
Biannual Corporate Complaints and Compliments Report	Policy Business Partner
Mid-year Treasury Management Performance Report & Investment Activity (April-Sept 2014)	Head of Resources and Performance
Corporate Risk Register (Quarterly Monitoring Report)	Head of Resources and Performance
Work Programme Update	Scrutiny Officer
January 2015	
Internal Audit Progress Report	Internal Audit Manager
Performance Report (2014-2015) - (Quarter 3)	Resources & Performance Business Partner
Budget Monitoring Report (April – December 2014)	Head of Resources and Performance
Delivering a Sustainable Budget (2015-2016)	Head of Resources and Performance
Treasury Management Performance (April- Dec 2014) and Annual Treasury Management and Investment Activity (2015-2016)	Head of Resources and Performance
Corporate Risk Register (Quarterly Monitoring Report)	Head of Resources and Performance
Work Programme Update	Scrutiny Officer

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