

BOROUGH COUNCIL

F77

Performance and Audit Scrutiny Committee 31 July 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**.
- 1.2 Attached at **Appendix 2**, for information is the current position of the Work Programme for Forest Heath District Councils Performance and Audit Scrutiny Committee.
- 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
Title	Chairman	Scrutiny Officer
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Performance and Audit Scrutiny Committee Work Programme (St Edmundsbury Borough Council)

Description	Lead Officer			
24 September 2014 (Time: 4.30pm)	Head of Decourage and Devicement			
Ernst & Young – Presentation of 2013-2014	Head of Resources and Performance			
ISA 260 Annual Governance Report to those Charged with Governance				
Annual Governance Statement (2013-2014)	Head of Resources and Performance			
Affilial Governance Statement (2013-2014)	riead of Resources and Ferformance			
2013-2014 Annual Statement of Accounts	Head of Resources and Performance			
Delivering a Sustainable Budget (2015-2016)	Head of Resources and Performance			
Work Programme Update	Scrutiny Officer			
Wednesday 26 November 2014 (Time: 5.00pm)				
Informal Joint Meeting (Hosted by St Edmundsbury Borough Council)				
Ernst & Young – Presentation of Annual Audit	Head of Resources and Performance			
Letter	liedu of Resources and Performance			
Mid-year (2014-2015) Internal Audit Progress	Internal Audit Manager			
Report				
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	Policy Business Partner			
Compliments Report	15.6			
Corporate Risk Register (Quarterly Monitoring Report)	Head of Resources and Performance			
Joint Risk Management Strategy	Head of Resources and Performance			
Mid-year Treasury Management Performance	Head of Resources and Performance			
Report & Investment Activity (April-Sept 2014)				
Work Programme Update	Scrutiny Officer			
Thursday 29 January 2015 (Time: 5.00pm)				
Informal Joint N				
(Hosted by Forest Heath	<u> </u>			
Performance Report (2014-2015) - (Quarter 3)	Resources & Performance Business Partner			
Budget Monitoring Report (April – December	Head of Resources and Performance			
2014)	Tread of Resources and Ferrormance			
Delivering a Sustainable Budget (2015-2016)	Head of Resources and Performance			
Corporate Risk Register (Quarterly Monitoring	Head of Resources and Performance			
Report)				
Treasury Management Performance (April- Dec	Head of Resources and Performance			
2014) and Annual Treasury Management and				
Investment Activity (2015-2016)	Compliant Office			
Work Programme Update	Scrutiny Officer			

Performance and Audit Scrutiny Committee Work Programme (Forest Heath District Council)

Description	Lond Officer		
Description	Lead Officer		
Thursday 25 September 2014 (Time: 6.00pm)			
EY – Presentation of 2013-2014 ISA 260	Head of Resources and Performance		
Annual Governance Report to those Charged			
with Governance	Hond of Dogguesos and Doutemans		
Annual Governance Statement (2013-2014)	Head of Resources and Performance		
and Action Plan 2013-2014 Statement of Accounts	Head of Resources and Performance		
2013-2014 Statement of Accounts	nead of Resources and Performance		
Delivering a Sustainable Budget (2015-2016)	Head of Resources and Performance		
Delivering a Sustainable Budget (2013-2010)	Tread of Resources and Ferrormance		
Performance and Audit Scrutiny Committee	Scrutiny Officer		
Work Programme Update			
Wednesday 26 November 2014 (Time: 5.00	pm)		
Informal Joint Meeting			
(Hosted by St Edmundsbury			
EY – Presentation of 2013-2014 Annual Audit	Head of Resources and Performance		
Letter			
Mid-year (2014-2015) Internal Audit Progress	Internal Audit Manager		
Report			
Key Performance Indicators and Quarter 2	Resources and Performance Business		
Performance Report 2014-2015	Partner		
Financial Performance Report (Revenue and	Head of Resources and Performance		
Capital) - April-Sept 2014			
Delivering a Sustainable Budget (2015-2016)	Head of Resources and Performance		
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Strategic Risk Register Monitoring Report	Head of Resources and Performance		
(2014-2015) – September 2014	Hand of December and Devicement		
Joint Risk Management Strategy	Head of Resources and Performance		
Biannual Corporate Complaints and	Head of Policy, Communications and		
Compliments Report	Customers		
Work Programme Update	Scrutiny Officer		
Thursday 29 January 2015 (Time: 5.00pm)	Scrutiny officer		
Informal Joint	Meeting		
(Hosted by Forest Heath			
Key Performance Indicators and Quarter 3	Resources and Performance Business		
Performance Report	Partner		
Financial Performance Report (Revenue and	Head of Resources and Performance		
Capital) - April - Dec 2014			
Delivering a Sustainable Budget (2015-2016)	Head of Resources and Performance		
Strategic Risk Register Monitoring Report	Head of Resources and Performance		
(2014-2015) – December 2014			
Work Programme Update	Scrutiny Officer		