

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
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Performance and Audit Scrutiny Committee Work Programme (St Edmundsbury Borough Council)

Description	Lead Officer
24 September 2014 (Time: 4.30pm)	
Ernst & Young – Presentation of 2013-2014 ISA 260 Annual Governance Report to those Charged with Governance	Head of Resources and Performance
Annual Governance Statement (2013-2014)	Head of Resources and Performance
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 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
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 Report & Investment Activity (April-Sept 2014)	Head of Resources and Performance
Work Programme Update	Scrutiny Officer
Thursday 29 January 2015 (Time: 5.00pm) Informal Joint Meeting (Hosted by Forest Heath District Council)	
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
Corporate Risk Register (Quarterly Monitoring Report)	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
Work Programme Update	Scrutiny Officer

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

Description	Lead Officer
Thursday 25 September 2014 (Time: 6.00pm)	
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
Wednesday 26 November 2014 (Time: 5.00pm) Informal Joint Meeting (Hosted by St Edmundsbury Borough Council)	
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
Biannual Corporate Complaints and Compliments Report	Head of Policy, Communications and Customers
Work Programme Update	Scrutiny Officer
Thursday 29 January 2015 (Time: 5.00pm) Informal Joint Meeting (Hosted by Forest Heath District Council)	
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
Work Programme Update	Scrutiny Officer

