Informal Joint Performance and Audit Scrutiny Committee



Title of Report:	Work Programme Update	
Report No:	PAS/FH/15/032	
Report to and date:	Performance and Audit Scrutiny Committee	25 November 2015
Chairman of the Committee:	Colin Noble Chairman of the Performance and Audit Scrutiny Committee Tel: 07545 423795 Email: colin.noble@forest-heath.gov.uk	
Lead officer:	Christine Brain Scrutiny Officer Tel: 01638 719729 Email: Christine.brain@westsuffolk.gov.uk	
Purpose of report:	 Members are asked to consider and <u>note</u> the current status of its Work Programme attached at Appendix 1(A). Attached at Appendix 1(B), for information is the current position of the Work Programme for St Edmundsbury Borough Councils Performance and Audit Scrutiny Committee. 	
Recommendation:	Performance and Audit Scrutiny Committee: It is <u>RECOMMENDED</u> that: Members consider and <u>note</u> the current status of its Work Programme.	

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

Description	Lead Officer		
28 January 2016 (Time: 5.00pm)	Lead Officer		
Informal Joint Meeting			
(Hosted by Forest Heath District Council)			
Joint Reports	,		
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Balanced Scorecard and Quarter 3	Head of Resources and Performance		
Performance Report 2015-16			
West Suffolk Strategic Risk Register – Quarter	Head of Resources and Performance		
3			
Work Programme Update	Scrutiny Officer		
Forest Heath Specific Reports			
Financial Performance Report (Revenue and	Service Manager (Finance and		
Capital) Quarter 3 – 2015-16	Performance)		
Treasury Management Report 2015/16 -	Service Manager (Finance and		
Investment Activity 1 April to 31 Dec 2015	Performance)		
Annual Treasury Management and	,		
Investment Strategy Statements 2016/17	Performance)		
27 April 2016 (Time: 5.00pm)			
Informal Joint			
(Hosted by St Edmundsbury Borough Council)			
Joint Reports			
Internal Audit Appual Depart (2015, 16) and	Tatawal Audit Managay		
Internal Audit Annual Report (2015-16) and	Internal Audit Manager		
Outline Internal Audit Plan (2016-17)	Internal Audit Manager		
Annual Governance Statement 2014-2015	Internal Audit Manager		
Action Plan Update Balanced Scorecard and Quarter 4	Head of Resources and Performance		
Performance Report 2015-16	Tread of Resources and Performance		
West Suffolk Strategic Risk Register – Quarter	Head of Resources and Performance		
4	Tread of Resources and Ferrormance		
Work Programme Update	Scrutiny Officer		
Forest Heath Specific Reports	Solution, Simosi		
Financial Performance Report (Revenue and Capital) Quarter 4 – 2015-16	Head of Resources and Performance		
EY – Presentation of the Annual Certification Report 2014-2015	Head of Resources and Performance		
EY – Presentation of the External Audit Plan and Fees 2015-2016 and 2016-2017 Indicative Fees	Head of Resources and Performance		

Future Items to be Programmed

1) Key Performance Indicator (WS/HOU009) – Report on the Future of the West Suffolk Lettings Partnership

Performance and Audit Scrutiny Committee Work Programme

(St Edmundsbury Borough Council)

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West Suffolk Strategic Risk Register - Quarter	Head of Resources and Performance		
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2016	Tread of Resources and Ferrormance		
West Suffolk Strategic Risk Register – Quarter	Head of Resources and Performance		
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St Edmundsbury Specific Reports			
Financial Performance Report (Revenue and	Head of Resources and Performance		
Capital) Quarter 4 - 2015-16			
EY – Presentation of the Annual Certification	Head of Resources and Performance		
Report 2014-20015			
EY – Presentation of the External Audit Plan	Head of Resources and Performance		
and Fees 2015-2016 and 2016-2017			
Indicative Fees			

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