## Informal Joint Performance and Audit Scrutiny Committee



Title of Report:	Work Programme Update	
Report No:	PAS/SE/15/032	
Report to and date:	Performance and Audit Scrutiny Committee	25 November 2015
Chairman of the Committee:	Sarah Broughton Chairman of the Performance and Audit Scrutiny Committee <b>Tel:</b> 01284 787327 <b>Email</b> : sarah.broughton@stedsbc.gov.uk	
Lead officer:	Christine Brain Scrutiny Officer <b>Tel:</b> 01638 719729 <b>Email:</b> Christine.brain@westsuffolk.gov.uk	
Purpose of report:	<ol> <li>Members are asked to consider and <u>note</u> the current status of its Work Programme attached at <b>Appendix 1(A)</b>.</li> <li>Attached at <b>Appendix 1(B)</b>, for information is the current position of the Work Programme for Forest Heath District Councils Performance and Audit Scrutiny Committee.</li> </ol>	
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 (St Edmundsbury Borough Council)

Description	Lead Officer		
28 January 2016 (Time: 5.00pm)			
Informal Joint Meeting			
(Hosted by Forest Heath District Council)			
Joint Reports			
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 Draggerange Undete	Comutinu Officer		
Work Programme Update	Scrutiny Officer		
St Edmundsbury Specific Reports			
Financial Performance Report (Revenue and	Service Manager (Resources 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)	Meeting		
Informal Joint			
(Hosted by St Edmundsbuil Joint Reports	ry Borough Council)		
Some Reports			
Internal Audit Annual Report (2015-16) and	Internal Audit Manager		
Outline Internal Audit Plan (2016-17)	5		
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			
West Suffolk Strategic Risk Register – Quarter	Head of Resources and Performance		
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Work Programme Update	Scrutiny Officer		
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 (2014-2015)			
EY – Presentation of the External Audit Plan	Head of Resources and Performance		
and Fees 2015-2016 and 2016-2017			
Indicative Fees			
Future Items to be Programmed			

## Future Items to be Programmed

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

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

28 January 2016 (Time: 5.00pm) Informal Joint Meeting (Hosted by Forest Heath District Council)         Joint Reports         Balanced Scorecard and Quarter 3 Performance Report 2015-16         West Suffolk Strategic Risk Register – Quarter 3         Work Programme Update         Forest Heath Specific Reports         Financial Performance Report (Revenue and Capital) Quarter 3 - 2015-16         Treasury Management Report 2015/16 – Investment Activity 1 April to 31 Dec 2015         Annual Treasury Management and Investment Strategy Statements 2016/17         27 April 2016 (Time: 5.00pm)         Informal Joint Meeting (Hosted by St Edmundsbury Borough Council)         Joint Reports         Internal Audit Plan (2015-16) and Outline Internal Audit Plan (2016-17)         Annual Governance Statement 2014-2015 Action Plan Update         Balanced Scorecard and Quarter 4 Performance Report 2015-16         West Suffolk Strategic Risk Register – Quarter 4 Head of Resources and Performance         Work Programme Update         Balanced Scorecard and Quarter 4 Work Programme Update         Forest Heath Specific Reports         Financial Performance Report (Revenue and Capital) Quarter 4 - 2015-16         Financial Performance Report Reports         Financial Performance Report Revenue and Capital) Quarter 4 - 2015-16         Financial Performance Report (Revenue and Capital) Quarter 4 - 2015-16         EY –				
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1) Key Performance Indicator (WS/HOU009) – Report on the Future of the West Suffolk Lettings Partnership