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 Tel: 01284 787327 Email : sarah.broughton@stedsbc.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 Forest Heath District 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 (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)

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