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# Performance and Audit Scrutiny Committee



<b>Title of Report:</b>	<b>Work Programme Update</b>	
<b>Report No:</b>	<b>PAS/FH/15/027</b>	
<b>Report to and date:</b>	<b>Performance and Audit Scrutiny Committee</b>	24 September 2015
<b>Chairman of the Committee:</b>	Colin Noble Chairman of the Performance and Audit Scrutiny Committee <b>Tel:</b> 07545 423795 <b>Email:</b> <a href="mailto:colin.noble@forest-heath.gov.uk">colin.noble@forest-heath.gov.uk</a>	
<b>Lead officer:</b>	Christine Brain Scrutiny Officer <b>Tel:</b> 01638 719729 <b>Email:</b> <a href="mailto:Christine.brain@westsuffolk.gov.uk">Christine.brain@westsuffolk.gov.uk</a>	
<b>Purpose of report:</b>	Members are asked to consider and <b>note</b> the current status of its Work Programme attached at <b>Appendix 1</b> .	
<b>Recommendation:</b>	<b>Performance and Audit Scrutiny Committee:</b>  <b>It is <u>RECOMMENDED</u> that:</b>  <b>Members consider and <u>note</u> the current status of its Work Programme.</b>	

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

<b>Description</b>	<b>Lead Officer</b>
<b>25 November 2015 (Time: 5.00pm)</b>	
<b>Informal Joint Meeting (Hosted by St Edmundsbury Borough Council)</b>	
<b>Joint Reports</b>	
Mid-year Internal Audit Progress Report 2015-2016	Service Manager (Internal Audit)
Balanced Scorecards Quarter 2 Performance 2015-2016	Head of Resources and Performance
Work Programme Update	Scrutiny Officer
<b>Forest Heath Specific Reports</b>	
EY- Presentation of Annual Audit Letter (2014-2015)	Head of Resources and Performance
Financial Performance Report (Revenue and Capital) Quarter 2 – 2015-2016	Service Manager (Finance and Performance)
Delivering a Sustainable Budget 2016-2017 Progress Report	Head of Resources and Performance
Mid-year Treasury Management Performance Report and Investment Activity (April – Sept 2015)	Service Manager (Finance and Performance)
<b>28 January 2016 (Time: 5.00pm)</b>	
<b>Informal Joint Meeting (Hosted by Forest Heath District Council)</b>	
<b>Joint Reports</b>	
Balanced Scorecards Quarter 3 Performance 2015-2016	Head of Resources and Performance
Work Programme Update	Scrutiny Officer
<b>Forest Heath Specific Reports</b>	
Financial Performance Report (Revenue and Capital) Quarter 3 – 2015-2016	Service Manager (Finance and Performance)
Treasury Management Report 2015-2016 – Investment Activity 1 April to 31 Dec 2015	Service Manager (Finance and Performance)
Annual Treasury Management and Investment Strategy Statements 2016-2017	Service Manager (Finance and Performance)

**27 April 2016 (Time: 5.00pm)**

**Informal Joint Meeting  
(Hosted by St Edmundsbury Borough Council)**

<b>Joint Reports</b>	
Internal Audit Annual Report (2015-2016) and Outline Internal Audit Plan (2016-2017)	Internal Audit Manager
Balanced Scorecards Quarter 4 Performance 2015-2016	Head of Resources and Performance
Work Programme Update	Scrutiny Officer
<b>Forest Heath Specific Reports</b>	
Financial Performance Report (Revenue and Capital) Quarter 4 – 2015-2016	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