

**FINANCE & AUDIT SCRUTINY COMMITTEE
WORK PLAN 2010/11**

	Title of Review	Format	Lead Officer	Target Date	Notes / Attendees / Task & Finish Group membership
--	------------------------	---------------	---------------------	--------------------	---

27 JULY 2010**AUDIT ITEMS**

1	Data Quality	Update	Chris Charman		
---	--------------	--------	---------------	--	--

SCRUTINY ITEMS

2	Procurement	Update	Mel Gillman		
3	Use of Resources / Value For Money	Update	Mike Snow		
4	Support Services Budget Monitoring	Presentation			

24 AUGUST 2010**AUDIT ITEMS**

1	Internal Audit Quarter 1 2010/11	Report	Richard Barr		
2	Treasury Management Activity Report Quarter 1	Report	Roger Wyton		
3	Treasury Management Annual Report	Report	Roger Wyton		
4	National Fraud Initiative Annual Report	Report	John King		

SCRUTINY ITEMS

5	Royal Spa Centre	Report			
6	Enterprise Projects – Update	Report			

28 SEPTEMBER 2010**NO AUDIT ITEMS SCHEDULED AT PRESENT****SCRUTINY ITEMS**

1	Waste & Cleansing Review 2009/10	Report			
---	----------------------------------	--------	--	--	--

26 OCTOBER 2010**AUDIT ITEMS**

1	Data Quality	Update	Chris Charman		
---	--------------	--------	---------------	--	--

SCRUTINY ITEMS

2	Procurement	Update	Mel Gillman		
---	-------------	--------	-------------	--	--

23 NOVEMBER 2010**AUDIT ITEMS**

1	Internal Audit Quarter 2 2010/11	Report	Richard Barr		
2	Treasury Management Activity Report Quarter 2	Report	Roger Wyton		

NO SCRUTINY ITEMS SCHEDULED AT PRESENT**21 DECEMBER 2010****NO AUDIT ITEMS SCHEDULED AT PRESENT
NO SCRUTINY ITEMS SCHEDULED AT PRESENT**

25 JANUARY 2011**AUDIT ITEMS**

1	Data Quality	Update	Chris Charman		
2	Annual Audit Letter?	Report	Mike Snow		

SCRUTINY ITEMS

3	Procurement	Update	Mel Gillman		
---	-------------	--------	-------------	--	--

1 MARCH 2011**AUDIT ITEMS**

1	Internal Audit Quarter 3 2010/11	Report	Richard Barr		
2	Budget 2010/11 & Council Tax??				

NO SCRUTINY ITEMS SCHEDULED AT PRESENT**29 MARCH 2011****AUDIT ITEMS**

1	Data Quality	Update	Chris Charman		
---	--------------	--------	---------------	--	--

SCRUTINY ITEMS

2	Procurement	Update	Mel Gillman		
---	-------------	--------	-------------	--	--

ITEMS TO BE PLACED

Monitoring of contract arrangements (minute 882)