



Governance Scrutiny Group

Thursday, 30 June 2022

Work Programme

Report of the Director – Finance and Corporate Services

1. Summary

- 1.1. The work programmes for all Scrutiny Groups are created and managed by the Corporate Overview Group. This Group accepts and considers Scrutiny Matrices from both officers and councillors which propose items for scrutiny. If those items are accepted following discussion at Corporate Overview Group, they are placed on the work programme for one of the Council's Scrutiny Groups. In creating the work programme for the Governance Scrutiny Group due regard has been given to matters usually reported to the Group, the resources available for scrutiny, and the timing of issues to ensure best fit within the Council's decision-making process.
- 1.2. The work programme is provided in this report for information only so that the Group is aware of the proposed agenda for the next meeting. The work programme does not take into account any items that need to be considered by the Group as special items. These may occur, for example, through changes required to the Constitution or financial regulations, which have an impact on the internal controls of the Council.

15 September 2022

- Streetwise Annual Report 2021/22
- Risk Management
- Going Concern
- Treasury Management Update
- Internal Audit Progress Report
- Work Programme

24 November 2022

- Internal Audit Progress Report
- Annual Audit Report 2021/22
- Statement of Accounts
- Treasury and Asset Investment – 6 Month Update
- Asset Management Plan
- Work Programme

23 February 2023

- Internal Audit Progress Report
- Treasury Management Update
- Internal Audit Strategy Plan
- Risk Management - Update
- Treasury and Asset Investments Strategy 2023/24
- Work Programme

Proposed Training

Walkthrough of the key points on the Statement of Accounts prior to Agenda item in November.

BDO to deliver training on current audit issues – Date to be confirmed.

Risk Management Training prior to Governance Scrutiny Group in September.

For more information contact:	Peter Linfield Director – Finance and Corporate Services 0115 914 8349 plinfield@rushcliffe.gov.uk
Background papers Available for Inspection:	None.
List of appendices (if any):	None.