	Governance Scrutiny Group
Rushcliffe Borough Council	**Thursday, 30 May 2024**
	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.

19 September 2024

- Internal Audit Progress Report Q1
- Risk Management Update
- Going Concern
- Capital and Investment Strategy Update Q1
- Work Programme

28 November 2024

- Internal Audit Progress Report Q2
- Annual Audit Completion Report 2023/24
- Statement of Accounts
- Capital and Investment Strategy Update Q2
- RIPA Review
- Work Programme

20 February 2024

- Internal Audit Progress Report Q3
- Internal Audit Strategy

- External Audit Plan (May slip to next meeting)
- Annual Audit Letter and VFM
- Risk Management Update
- Risk Management Strategy
- Capital and Investment Strategy Update Q3
- Capital and Investment Strategy 2025/26
- Work Programme

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Background papers Available for Inspection:	None
List of appendices (if any):	None