



Rushcliffe
Borough Council

Corporate Governance Group

8 February, 2018

Work Programme

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Report of the Executive Manager – Finance and Corporate Services

1. Summary

- 1.1. This report sets out a proposed work programme for the next year. In determining the proposed work programme due regard has been given to matters usually reported to the Group and the timing of issues to ensure best fit within the Council's decision making process.
- 1.2. The table 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.

2. Recommendation

It is RECOMMENDED that the Group agrees the work programme as set out in the table below.

3. Reasons for Recommendation

Date of Meeting	Item
10 May 2018	<ul style="list-style-type: none">External Audit Plan 2017/18Internal Audit Progress Report 2017/18Internal Audit Strategy 2018/19Risk Management UpdateIT UpdateRevenue & Capital Budget Monitoring

4. Implications

4.1. Finance

No direct financial implications arise from the proposed work programme.

4.2. **Legal**

There are no direct legal implications arising from the proposed work programme.

4.3. **Corporate Priorities**

Items included in the work programme assist the Council to meet its Corporate Priorities.

4.4. **Other Implications**

There are no other implications.

For more information contact:	Constitutional Services 0115 914 8481 Constitutionalservices@rushcliffe.gov.uk
Background papers Available for Inspection:	None
List of appendices (if any):	None