

WORK PROGRAMME 2004/2005
RESOURCES AND CORPORATE PERFORMANCE SCRUTINY COMMITTEE

| 13th October 2004 | 23rd November 2004 | 15th December 2004 | 5th January 2005 | 23rd February 2005 | 20th April, 2005 |
|---|--|---|---|---|------------------------------------|
| Quarterly Digest June CPA Improvement Plan BVR Customer Care – Stage 3 Report Implementing E-Govt 2004 Return Council Services that meet the needs of the Whole Community – Stage One | Quarterly Digest Sept. Audit Panel Report GF Budget Planning Performance Management Reports | Budget Scrutiny Part 1 BVR Improvement monitoring Council Services that meet the needs of the Whole Community – Stage Two | Budget Scrutiny Part 2 Council Services that meet the needs of the Whole Community – Stage Three | Quarterly Digest December Audit Management Letter and related reports Audit Panel Report CPA Improvement Plan monitoring | Annual Report |

**AUDIT ADVISORY PANEL
WORK PROGRAMME
2004/2005 YEAR**

| <u>TOPIC</u> | <u>REPORT FROM</u> |
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Monday 18 October 2004

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| External Audit of Accounts (interim review) | Audit Commission and Head of Finance |
| Audit Tracker(formal 6 monthly review) | Audit Manager |
| Performance Indicators (review of External Audit work and IA verification activity) | Audit Manager and Andrew Rimmer |

Monday 10 January 2005

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| External Auditors Management Letter | Audit Commission |
| Audit Tracker (interim review) | Audit Manager |

In addition meetings will cover any follow up activity or consider matters referred to the panel.