



Derby City Council

**Audit and Accounts Committee
19 June 2018**

ITEM 5

Report of the Interim Strategic Director of
Corporate Resources

Audit & Accounts Committee Work Programme 2018/19

SUMMARY

- 1.1 This report provides details of the proposed work programme for this Committee for the 2018/19 Municipal Year.

RECOMMENDATIONS

- 2.1 To agree the work programme for the Committee as set out in Appendix 2.

REASONS FOR RECOMMENDATIONS

- 3.1 It provides a proposed 'core business' work programme for the Committee.

SUPPORTING INFORMATION

- 4.1 The annual work programme, set out in Appendix 2, provides a timetable for reports being submitted to the Committee.
- 4.2 Any required updates to the work programme will be reported to Committee on a regular basis.

OTHER OPTIONS CONSIDERED

- 5.1 None.

This report has been approved by the following officers:

Legal officer	n/a
Financial officer	n/a
Human Resources officer	n/a
Estates/Property officer	n/a
Service Director(s)	n/a
Other(s)	n/a

For more information contact:	Richard Boneham, Head of Audit Partnership Tel: 01332 643280 richard.boneham@derby.gov.uk
Background papers:	None
List of appendices:	Appendix 1 – Implications Appendix 2 – Committee work programme 2018/19

IMPLICATIONS

Financial and Value for Money

- 1.1 None arising from this report

Legal

- 2.1 None arising from this report

Personnel

- 3.1 None arising from this report

IT

- 4.1 None arising from this report

Equalities Impact

- 5.1 None arising from this report

Health and Safety

- 6.1 None arising from this report

Environmental Sustainability

- 7.1 None arising from this report

Property and Asset Management

- 8.1 None arising from this report

Risk Management and Safeguarding

- 9.1 None arising from this report

Corporate objectives and priorities for change

- 10.1 The work of the Audit and Accounts Committee contributes to the overall achievement of the Council's Corporate objectives.