

OVERVIEW AND SCRUTINY COMMITTEE WORK PROGRAMME – March 2019

Issue and Description of Topic	Current Position Objective	Original Due Date	Revised Due Date	Resources Required	Contact
Corporate Risk Management Report	Half-yearly update on corporate risk profile	Mar 19 Sept 19		Report	Audit Manager
Service Plans	To make recommendations to Cabinet on the Draft Service Plans 2019/20	Annual	Mar 19	Report	Joint Chief Executive
Flooding	Update from Parish Flood Forums and twice yearly meeting of Agencies	Mar 19 Oct 19		Report	Environment & Technical Services
Commercialisation Strategy: Strand B (Digitalisation)	To consider a draft strategy for the Council's approach to the development of a digital infrastructure to enable the Council to become more efficient and respond to the public's needs	Feb 19	April 19	Report	Joint Chief Executive
Statement of Accounts - revised deadlines	To consider the impact on the Council, Capita and the Auditors to meet the revised deadlines for the Statement of Accounts	Nov 18	April 19	Report	Head of Finance
Annual Review of Commercial Strategy	Consideration of performance of Commercial Strategy	Annual	April 19	Report	Joint Chief Executive
Body Worn Video	Annual monitoring of usage	Annual	April 19	Report	Environment & Technical Services
Outside Bodies	Reports from Representatives on Outside Bodies on their involvement in the organisations and any recommendations to Cabinet regarding the value of these partnerships.	Annual	April 19	Report	Joint Chief Executive
Bring Site review	Review draft policy for future management and provision of bring banks, prior to Cabinet consideration	Jan 19	April 19	Report	Head of Environment & Technical Services
RIPA	Annual monitoring of usage of the RIPA regulations.	Annual	April 19	Report	Monitoring Officer

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Annual Review	The Chairman's end of year report from Committee to full Council on the work of the Committee 2017/18	Annual	April 19	Report/ Discussion	Committee
Nominations to Service Boards	Member nominations to Service Boards	Annual	June 19		Chairman O&S Committee
2018/19 Performance Information – Annual Outturn	Annual report on outturn.	Annual	June 19	Report	Performance and Innovation Officer
Peer Review	Half yearly monitoring on the implementation of the Peer Review Action Plan, prior to Cabinet to review the action taken so far, and any further actions or recommendations proposed by Overview and Scrutiny and subject to those comments	June 19		Report	Joint Chief Executive
Public Space Protection Order	To consider option for the consistent enforcement and control of dog fouling and anti-social behaviour associated with dogs, prior to Cabinet consideration	Mar 19	June 19	Report	Head of Regulatory Services
Treasury Management Outturn	Annual report on outturn	Annual	July 19	Report	Head of Finance
2018/19 Revenue and Capital Outturn	Annual report on outturn	Annual	July 19	Report	Head of Finance
Ombudsman Annual Review letter	Consideration of complaints statistics forwarded by the Ombudsman	Aug 19			Joint Chief Executive

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Performance Information	Quarterly highlight reports.	Aug 19 Nov 19 Feb 20		Report	Performance and Innovation Officer
Quarterly Budget Monitoring	Quarterly update on budget	Aug 19 Nov 19 Feb 20		Report	Head of Corporate Services
Housing Strategy 2020-2025	Prior to consideration by Cabinet, to consider the Housing Strategy 2020-2025	Oct 19		Report	Head of Community Services
Medium Term Financial Strategy		Annual	Nov 19	Report	Head of Finance
Treasury Management Strategy	Annual report setting out the treasury management strategy for the council	Annual	Jan 20	Report	Head of Finance
Draft Budget 2020/21	Report	Annual	Jan 20	Report	Head of Finance
Procurement Process	Report on the process and its fitness for purpose	None	TBC		Joint Chief Executive
Car Park Ticket Machines	6 month review after implementation - meeting objectives, learning lessons etc	None	TBC		Environment and Technical Services