# **Appendix Three**

### Work Programme 2022-23 – Corporate Overview Group

24 Fohmuom / 2022	Otan disa tana
21 February 2023	Standing Items
	<ul> <li>Feedback from Scrutiny Group Chairmen</li> </ul>
	<ul> <li>Feedback from Lead Officer</li> </ul>
	<ul> <li>Consideration of Scrutiny Group Work Programmes</li> </ul>
	<ul> <li>Financial and Performance Management</li> </ul>
	Rolling Items
	Review of 2019-23 Strategic Tasks
6 June 2023	<u> </u>
	Standing Items
(provisional)	Feedback from Scrutiny Group Chairmen
	<ul> <li>Feedback from Lead Officer</li> </ul>
	<ul> <li>Consideration of Scrutiny Group Work Programmes</li> </ul>
	<ul> <li>Financial and Performance Management</li> </ul>
	Rolling Items
	<ul> <li>Review of the draft Business Continuity Strategy</li> </ul>
	<ul> <li>Diversity Annual Report and update on the Equality and</li> </ul>
	Diversity Strategy
5 September 2023	Standing Items
(provisional)	Feedback from Scrutiny Group Chairmen
(providiorial)	Feedback from Lead Officer
	Financial and Performance Management     Polling Items
	Rolling Items     Rolling Items
<b>7.1.</b> 1. 0000	Health and Safety Annual Report
7 November 2023	Standing Items
(provisional)	<ul> <li>Feedback from Scrutiny Group Chairmen</li> </ul>
	<ul> <li>Feedback from Lead Officer</li> </ul>
	<ul> <li>Consideration of Scrutiny Group Work Programmes</li> </ul>
	Financial and Performance Management
	Rolling Items
	Customer Feedback Annual Report

# **Appendix Three**

### **Draft Work Programme 2022-23 – Governance Scrutiny Group**

23 February 2023	Internal Audit Progress Report
	Internal Audit Strategy
	Risk Management Strategy
	Risk Management – Update
	Statement of Accounts
	Treasury and Asset Investments Strategy 2023/24
29 June 2023	Internal Audit Progress Report
(provisional)	Internal Audit Annual Report
	Annual Governance Statement (AGS)
	Treasury Management Update
	Constitution Update
	Code of Conduct
	External Audit Annual Plan
	<ul> <li>Annual Audit Letter and Value for Money Conclusion</li> </ul>
28 September 2023	Risk Management
(provisional)	Going Concern
	Asset and Investment Outturn 2022/23
	Treasury Management Update
23 November 2023	Internal Audit Progress Report
(provisional)	<ul> <li>Annual Audit Report 2021/22</li> </ul>
	<ul> <li>Treasury and Asset Investments – 6 monthly update</li> </ul>
	Asset Management Plan

# **Appendix Three**

### Work Programme 2022-23 - Growth and Development Scrutiny Group

	Items / Reports
8 March 2023	An update on the Fairham development
19 July 2023	A review of Rushcliffe Oaks Crematorium
(provisional)	<ul> <li>Biodiversity Net Gains – New Legislation [new item – February 2023]</li> </ul>
4 October 2023	How the Borough works with partners to plan for the
(provisional)	infrastructure required to support growth [new item – February 2023]
3 January 2024	Sewerage Infrastructure and Discharge within Rushcliffe
(provisional)	[new item – February 2023]

### Work Programme 2022-23 - Communities Scrutiny Group

	Items / Reports
16 March 2023	Carbon Management Plan     Environment Policy
20 July 2023 (provisional)	Review of the Empty Homes Strategy [new item – February 2023]
5 October 2023 (provisional)	
18 January 2024 (provisional)	