

## Appendix Four

### Work Programme 2023-24 – Corporate Overview Group

14 June 2023	<ul style="list-style-type: none"> <li>• Standing Items               <ul style="list-style-type: none"> <li>○ Feedback from Scrutiny Group Chairmen</li> <li>○ Feedback from Lead Officer</li> <li>○ Consideration of Scrutiny Group Work Programmes [including previously agreed matrices]</li> <li>○ Financial and Performance Management</li> </ul> </li> <li>• Rolling Items               <ul style="list-style-type: none"> <li>○ Diversity Annual Report and update on the Equality and Diversity Strategy</li> </ul> </li> </ul>
5 September 2023	<ul style="list-style-type: none"> <li>• Standing Items               <ul style="list-style-type: none"> <li>○ Feedback from Scrutiny Group Chairmen</li> <li>○ Feedback from Lead Officer</li> <li>○ Consideration of Scrutiny Group Work Programmes</li> <li>○ Financial and Performance Management</li> </ul> </li> <li>• Rolling Items               <ul style="list-style-type: none"> <li>○ Health and Safety Annual Report</li> <li>○ <a href="#">Corporate Strategy [new June 2023]</a></li> </ul> </li> </ul>
7 November 2023	<ul style="list-style-type: none"> <li>• Standing Items               <ul style="list-style-type: none"> <li>○ Feedback from Scrutiny Group Chairmen</li> <li>○ Feedback from Lead Officer</li> <li>○ Consideration of Scrutiny Group Work Programmes</li> <li>○ Financial and Performance Management</li> </ul> </li> <li>• Rolling Items               <ul style="list-style-type: none"> <li>○ Customer Feedback Annual Report</li> <li>○ <a href="#">Corporate Strategy [new June 2023]</a></li> </ul> </li> </ul>
20 February 2024	<ul style="list-style-type: none"> <li>• Standing Items               <ul style="list-style-type: none"> <li>○ Feedback from Scrutiny Group Chairmen</li> <li>○ Feedback from Lead Officer</li> <li>○ Consideration of Scrutiny Group Work Programmes</li> <li>○ Financial and Performance Management</li> </ul> </li> <li>• Rolling Items               <ul style="list-style-type: none"> <li>○</li> </ul> </li> </ul>

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### Draft Work Programme 2023-24 – Governance Scrutiny Group

29 June 2023	<ul style="list-style-type: none"><li>• Internal Audit Progress Report</li><li>• Internal Audit Annual Report</li><li>• Annual Governance Statement (AGS)</li><li>• Treasury Management Update</li><li>• Constitution Update</li><li>• Code of Conduct</li><li>• External Audit Annual Plan</li><li>• Annual Audit Letter and Value for Money Conclusion</li></ul>
28 September 2023	<ul style="list-style-type: none"><li>• Risk Management</li><li>• Going Concern</li><li>• Asset and Investment Outturn 2022/23</li><li>• Treasury Management Update</li></ul>
23 November 2023	<ul style="list-style-type: none"><li>• Internal Audit Progress Report</li><li>• Annual Audit Report 2022/23</li><li>• Treasury and Asset Investments – 6 monthly update</li><li>• Asset Management Plan</li></ul>
22 February 2024	<ul style="list-style-type: none"><li>• Internal Audit Progress Report</li><li>• Internal Audit Strategy</li><li>• Risk Management Strategy</li><li>• Risk Management – Update</li><li>• Statement of Accounts</li><li>• Treasury and Asset Investments Strategy 2024/25</li></ul>

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### Work Programme 2023-24 – Growth and Development Scrutiny Group

	Items / Reports
19 July 2023	<ul style="list-style-type: none"><li>• A review of Rushcliffe Oaks Crematorium</li><li>• Biodiversity Net Gains – New Legislation</li></ul>
4 October 2023	<ul style="list-style-type: none"><li>• How the Borough works with partners to plan for the infrastructure required to support growth</li><li>• Provisionally reserved for a review of Growth Boards pending a Cabinet decision in June</li></ul>
3 January 2024	<ul style="list-style-type: none"><li>• Sewerage Infrastructure and Discharge within Rushcliffe</li><li>• Management of Open Spaces [new June 2023]</li></ul>
6 March 2024	<ul style="list-style-type: none"><li>•</li></ul>

### Work Programme 2023-24 – Communities Scrutiny Group

	Items / Reports
20 July 2023	<ul style="list-style-type: none"><li>• Review of the Empty Homes Strategy and Council Tax implications</li></ul>
5 October 2023	<ul style="list-style-type: none"><li>• Social Housing Models [new June 2023]</li></ul>
18 January 2024	<ul style="list-style-type: none"><li>• Flight Paths [new June 2023]</li></ul>
21 March 2024	<ul style="list-style-type: none"><li>• Streetwise In-Sourcing [new June 2023]</li><li>• Carbon Management Plan Update</li></ul>