

Appendix Three

Work Programme 2023-24 – Corporate Overview Group

5 September 2023	<ul style="list-style-type: none">• Standing Items<ul style="list-style-type: none">○ Feedback from Scrutiny Group Chairmen○ Feedback from Lead Officer○ Consideration of Scrutiny Group Work Programmes○ Financial and Performance Management• Rolling Items<ul style="list-style-type: none">○ Health and Safety Annual Report○ Corporate Strategy
7 November 2023	<ul style="list-style-type: none">• Standing Items<ul style="list-style-type: none">○ Feedback from Scrutiny Group Chairmen○ Feedback from Lead Officer○ Consideration of Scrutiny Group Work Programmes○ Financial and Performance Management• Rolling Items<ul style="list-style-type: none">○ Customer Feedback Annual Report○ Corporate Strategy
20 February 2024	<ul style="list-style-type: none">• Standing Items<ul style="list-style-type: none">○ Feedback from Scrutiny Group Chairmen○ Feedback from Lead Officer○ Consideration of Scrutiny Group Work Programmes○ Financial and Performance Management• Rolling Items<ul style="list-style-type: none">○
xx June 2024	<ul style="list-style-type: none">• Standing Items<ul style="list-style-type: none">○ Feedback from Scrutiny Group Chairmen○ Feedback from Lead Officer○ Consideration of Scrutiny Group Work Programmes○ Financial and Performance Management• Rolling Items<ul style="list-style-type: none">○ Diversity Annual Report and update on the Equality and Diversity Strategy

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Draft Work Programme 2023-24 – Governance Scrutiny Group

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

Appendix Three

Work Programme 2023-24 – Growth and Development Scrutiny Group

	Items / Reports
4 October 2023	<ul style="list-style-type: none">• How the Borough works with partners to plan for the infrastructure required to support growth• Review of Growth Boards (TBC)
3 January 2024	<ul style="list-style-type: none">• Sewerage Infrastructure and Discharge within Rushcliffe• Management of Open Spaces
6 March 2024	<ul style="list-style-type: none">•
xx July 2024	<ul style="list-style-type: none">• Review of the Crematorium [outcome of recommendation July 2023]•

Work Programme 2023-24 – Communities Scrutiny Group

	Items / Reports
5 October 2023	<ul style="list-style-type: none">• Social Housing Models• Smoke Control Areas in the Borough [proposed September 2023]• Review of Canal and Rivers Trust Partnership Funding [proposed September 2023]
18 January 2024	<ul style="list-style-type: none">• Flight Paths
21 March 2024	<ul style="list-style-type: none">• Streetwise In-Sourcing• Carbon Management Plan Update
xx July 2024	<ul style="list-style-type: none">• Use of Community Facilities (TBC)