

Work Programme 2023-24 – Corporate Overview Group

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 ○ Annual update on Strategic Tasks
xx September 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"> ○ Health and Safety Annual Report

Draft Work Programme 2023-24 – Governance Scrutiny Group

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• RIPA Review• Recommendations from the Planning Committee Working Group
22 February 2024	<ul style="list-style-type: none">• Internal Audit Progress Report• Internal Audit 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• Asset Management Plan
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
xx September 2024	<ul style="list-style-type: none">• Risk Management Update• Going Concern• Capital and Investment Strategy Update• Internal Audit Progress Report

Work Programme 2023-24 – Growth and Development Scrutiny Group

	Items / Reports
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">•
xx October 2024	<ul style="list-style-type: none">•

Work Programme 2023-24 – Communities Scrutiny Group

	Items / Reports
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
xx October 2024	<ul style="list-style-type: none">••