

Work Programme 2019-20 and 2020-21 – Corporate Overview Group

	Items / Reports
Thursday 25 February	<ul style="list-style-type: none"> • Standing Items <ul style="list-style-type: none"> ○ Implementation of Change – Scrutiny ○ Feedback from Scrutiny Group Chairmen ○ Consideration of Scrutiny Group Work Programmes ○ Consideration of Requests for Scrutiny from Councillors ○ Financial and Performance Management ○ Options for Public Engagement in Scrutiny • Rolling Items <ul style="list-style-type: none"> ○ xx
June 2020	<ul style="list-style-type: none"> • Standing Items <ul style="list-style-type: none"> ○ Implementation of Change – Scrutiny ○ Feedback from Scrutiny Group Chairmen ○ Consideration of Scrutiny Group Work Programmes ○ Consideration of Requests for Scrutiny from Councillors ○ Financial and Performance Management • Rolling Items <ul style="list-style-type: none"> ○ Health and Safety Annual Report
September 2020	<ul style="list-style-type: none"> • Standing Items <ul style="list-style-type: none"> ○ Implementation of Change – Scrutiny ○ Feedback from Scrutiny Group Chairmen ○ Consideration of Scrutiny Group Work Programmes ○ Consideration of Requests for Scrutiny from Councillors ○ Financial and Performance Management ○ Consideration of Future of Scrutiny • Rolling Items <ul style="list-style-type: none"> ○ Customer Feedback Annual Report
December 2020	<ul style="list-style-type: none"> • Standing Items <ul style="list-style-type: none"> ○ Implementation of Change – Scrutiny ○ Feedback from Scrutiny Group Chairmen ○ Consideration of Scrutiny Group Work Programmes ○ Consideration of Requests for Scrutiny from Councillors ○ Financial and Performance Management • Rolling Items <ul style="list-style-type: none"> ○ Diversity Annual Report
March 2021	<ul style="list-style-type: none"> • Standing Items <ul style="list-style-type: none"> ○ Implementation of Change – Scrutiny ○ Feedback from Scrutiny Group Chairmen ○ Consideration of Scrutiny Group Work Programmes ○ Consideration of Requests for Scrutiny from Councillors ○ Financial and Performance Management • Rolling Items <ul style="list-style-type: none"> ○ xx

Draft Work Programme 2019-20 and 2020-21 – Governance Scrutiny Group

	Items / Reports
Thursday 13 May	<ul style="list-style-type: none"> • Internal Audit Progress Report Q4 • Internal Audit Annual Report • Risk Management • Annual Asset and Investment Strategy Report • Annual Governance Statement • Constitution Updates
July 2020	<ul style="list-style-type: none"> • Statement of Accounts • Treasury Management Outturn • Asset and Investment Outturn 2018/19 • Fraud Annual Report
October 2020	<ul style="list-style-type: none"> • Internal Audit Progress Report Q1 • Annual Audit Letter
February 2021	<ul style="list-style-type: none"> • Internal Audit Progress Report Q2 • Treasury Management – update • Risk Management
May 2021	<ul style="list-style-type: none"> • Internal Audit Progress Report Q3 • Treasury Management Strategy • Internal Audit Strategy • External Audit Plan

Work Programme 2019-20 and 2020-21 – Growth and Development Scrutiny Group

	Items / Reports
Tuesday 17 March	<ul style="list-style-type: none"> • Abbey Road Developer Presentation • Customer service and digital transformation
July 2020	•
October 2020	•
January 2021	•
April 2021	•

Work Programme 2019-20 and 2020-21 – Communities Scrutiny Group

	Items / Reports
Thursday 19 March	<ul style="list-style-type: none"> • Resources and Waste Strategy – An update
July 2020	<ul style="list-style-type: none"> • The Future of Edwalton Golf Courses
October 2020	•
January 2021	•
April 2021	•