

OVERVIEW & SCRUTINY COMMITTEE WORK PROGRAMME

MEETINGS 2021

Date	Meeting Time	Venue
Thursday 7 January	1400 hours	Virtual
Thursday 15 April	1400 hours	Virtual
Thursday 21 July	1400 hours	Virtual
Thursday 7 October	1400 hours	Virtual

WORK PROGRAMME 2021

Thursday 7 January 2021			
Time	Agenda Item	Member/Officer	
1400 - 1630	Minutes of Overview and Scrutiny Committee Meeting 1 October 2020		
	<u>Overview</u> IRMP Performance Measures	Head of Service Transformation	
	<u>Scrutiny</u> Member-led Review of Approach to Recruitment	Scrutiny and Assurance Manager	Verbal Update
	Terms of Reference – Member-led Review of Engagement with Representative Bodies	Scrutiny and Assurance Manager	
	Independent Review into the Oversight of Local Audit and the Transparency of Local Authority Financial Reporting	Deputy Chief Executive Officer	
	<u>Audit</u> Annual Audit Letter Year Ended 31 March 2020	BDO	
	Internal Audit Progress Report	RSM	
	Key Financial Controls - Internal Audit Report 5.20/21 (Final)	RSM	
	Managing Risks in a	RSM	

	Changing Environment – Analysis of fire and rescue service risk registers		
	Work Programme 2021	Chairman	
Thursday 15 April 2021			
Time	Agenda Item	Member/Officer	
1400 - 1630	Minutes of Overview and Scrutiny Committee Meeting 7 January 2021		
	<u>Overview</u> IRMP Performance Measures	Head of Service Transformation	
	<u>Scrutiny</u> Member-led Review of Approach to Recruitment		
	Member-led Review of Engagement with Representative Bodies		
	<u>Audit</u> External Audit Planning Report 2021/22	BDO	
	Internal Audit Progress Report	RSM	
	Work Programme 2021	Chairman	
Thursday 21 July 2021			
Time	Agenda Item	Member/Officer	
1400 - 1630	Minutes of Overview and Scrutiny Committee Meeting 15 April 2021		
	<u>Overview</u> IRMP Performance Measures	Head of Service Transformation	
	<u>Scrutiny</u> TBC		
	<u>Audit</u> External Audit Progress Report 2021/22	BDO	
	Internal Audit Progress Report	RSM	
	Work Programme 2021	Chairman	
Thursday 7 October 2020			
Time	Agenda Item	Member/Officer	
	Minutes of Overview and Scrutiny Committee Meeting 21 July 2021		
	<u>Overview</u> IRMP Performance Measures	Head of Service Transformation	
	<u>Scrutiny</u>		

	TBC		
	<u>Audit</u> External Audit Completion Report 2021/22	BDO	
	Internal Audit Progress Report	RSM	
	Work Programme 2021	Chairman	