Agenda Item: 9

## **OVERVIEW & SCRUTINY COMMITTEE WORK PROGRAMME**

## **MEETINGS 2021/22**

Date	Meeting Time	Venue			
Thursday 7 October	1400 hours	SHQ			
2022					
Wednesday 12 January	1400 hours	SHQ			
Thursday 21 April	1400 hours	SHQ			

## WORK PROGRAMME 2021/22

Thursday 7 October 2021				
Time	Agenda Item	Member/Officer		
1400 -	Minutes of Overview and			
1630	Scrutiny Committee			
	Meeting 21 July 2021			
	<u>Overview</u>			
	IRMP Performance	ACFO/Head of Service		
	Measures	Transformation		
	<u>Scrutiny</u>			
	Draft Annual Governance	DCEO		
	Statement 2020/21			
	Annual Review - CPFA	DCEO/Head of Media,		
	Compliance with the Local	Communication and Transparency		
	Government Transparency			
	Code			
	ToR's for Member-led	DCEO		
	Review of Estates, Property			
	Management and Capital			
	Programme			
	<u>Audit</u>			
	Internal Audit Progress	Suzanne Rowlett, RSM		
	Report			
	Work Programme 2021/22	Chairman		
Wednesd	ay 12 January 2022	-		
Time	Agenda Item	Member/Officer		
1400 -	Minutes of Overview and			
1630	Scrutiny Committee			

	Meeting 7 October 2021		
	Overview		
	IRMP Performance	Head of Service Transformation	
	Measures		
	Fire Authority Programme	Head of Service Transformation	
	Management – Monitoring		
	Report		
	Scrutiny		
	Member-led Review	Councillors McGuire and Gowing	
	Engagement with		
	Representative Bodies		
	<u>Audit</u>		
	External Audit Progress		
	Report 2021/22	BDO	
	Internal Audit Progress		
	Report	RSM	
	Work Programme 2021/22	Chairman	
Thursday	21 April 2022		
Time	Agenda Item	Member/Officer	
	Minutes of Overview and		
	Scrutiny Committee		
	Meeting 12 January 2022		
	<u>Overview</u>		
	IRMP Performance	Head of Service Transformation	
	Measures		
	Scrutiny		
	Member-led Review of	TBC	
	Estates, Property		
	Management and Capital		
	Programme		
	Audit		
	External Audit Progress		
	Report 2021/22	BDO	
	Annual Internal Audit		
	Report 2021/22	RSM	
	Internal Audit Strategy	RSM	
	Report 2022/23		
	Work Programme 2022/23	Chairman	