Agenda Item: 10

OVERVIEW & SCRUTINY COMMITTEE WORK PROGRAMME

MEETINGS 2020/21

Date	Meeting Time	Venue
2020		
Thursday 16 July	1400 hours	Via Zoom
Thursday 1 October	1400 hours	Service HQ
2021		
Thursday 7 January	1400 hours	Service HQ
Thursday 15 April	1400 hours	Service HQ

WORK PROGRAMME 2020/21

Thursda	y 16 July 2020		
Time	Agenda Item	Member/Officer	
1400 -	Minutes of Overview and	Dan Snowdon	
1630	Scrutiny Committee		
	Meeting 3 October 2019		
	Election of Chairman of		
	Committee		
	Appointment of Vice		
	Chairman of Committee		
	<u>Overview</u>		Annual Review of IRMP
	No agenda items		Performance presented
			to FA on 25 June 2020
	Scrutiny		
	No agenda items		
	<u>Audit</u>		
	Internal Audit Progress	Deputy Chief Executive Officer	
	Report as at 2 April 2020		
	Governance – Fire Authority	Deputy Chief Executive Officer	
	– Internal Audit Report		
	COVID-19 Alert Report –	Deputy Chief Executive Officer	
	Fraud Risks		
	COVID-19 Alert Report –	Deputy Chief Executive Officer	
	Email Scams		
	Cyber Security Risk Report	Deputy Chief Executive Officer	
	Work Programme 2020/21	Chairman	

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Thursday	Thursday 1 October 2020						
Time	Agenda Item	Member/Officer					
1400 -	Minutes of Overview and	Dan Snowdon					
1630	Scrutiny Committee						
	Meeting 16 July 2020						
	<u>Overview</u>						
	IRMP Performance Review	Service Transformation Manager					
	Scrutiny						
	Member-led Review –	Councillors Kindersley and Scutt					
	Approach to Recruitment						
	Member-led Review –	Councillors Harford and Goodwin					
	Health and Wellbeing						
	<u>Audit</u>						
	External Audit Plan 2020/21	Deputy Chief Executive Officer					
	Update						
	Internal Audit Strategy and	Deputy Chief Executive Officer					
	Audit Plan 2020/21 Update						
	Work Programme 2020/21	Chairman					
	7 January 2021						
Time	Agenda Item	Member/Officer					
1400 -	Minutes of Overview and						
1630	Scrutiny Committee						
	Meeting 1 October 2020						
	<u>Overview</u>						
	IRMP Performance Review	Service Transformation Manager					
	Scrutiny						
	TBC						
	Audit						
	External Audit Plan 2020/21	Assistant Chief Fire Officer					
	Update	BDO					
	Internal Audit Strategy and	Assistant Chief Fire Officer					
	Audit Plan 2020/21 Update	RSM					
	Work Programme 2020/21	Chairman					
-	15 April 2021	25 1 /0/6					
Time	Agenda Item	Member/Officer					
1400 -	Minutes of Overview and						
1630	Scrutiny Committee						
	Meeting 7 January 2021						
	Overview IDMAD Derformance Deview	Comico Transformation Manager					
	IRMP Performance Review	Service Transformation Manager					
	Scrutiny TBC						
	Audit						
	External Audit Plan 2020/21	Assistant Chief Fire Officer					
	Update	BDO					
	Internal Audit Strategy and	Assistant Chief Fire Officer					
	Audit Plan 2020/21 Update	RSM					
	Work Programme 2020/21	Chairman					

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