

## APPENDIX 1

### OVERVIEW AND SCRUTINY COMMITTEE (REGULATORY, COMPLIANCE AND CORPORATE SERVICES) WORK PROGRAMME 2020/21

|                                                                                           | 16 JUNE<br>20 | 8<br>SEPTEMBER<br>20 | 20 OCTOBER<br>20 | 12 JANUARY<br>21 | 9 FEBRUARY 21<br>(BUDGET<br>MEETING) | 2 MARCH 21 |
|-------------------------------------------------------------------------------------------|---------------|----------------------|------------------|------------------|--------------------------------------|------------|
| Cabinet Member Update Report - Paul Fraser                                                |               |                      | X                | X                |                                      | X          |
| Work Programme - Update Paul Fraser                                                       |               | X                    | X                | X                |                                      | X          |
| <b>Service Operational Reports:</b>                                                       |               |                      |                  |                  |                                      |            |
| Covid-19 Response – Dwayne Johnson                                                        |               | X                    |                  |                  |                                      |            |
| Review of the Council Tax Reduction Scheme - Stephan Van Arendsen                         |               |                      |                  | X                |                                      |            |
| Disposal of Surplus Council Owned Land/Asset - Management Strategy Stephan Van Arendsen   |               |                      | X                |                  |                                      |            |
| “Manage my Requests” (iCaseWork) system – Statistical Update Report - Wayne Leatherbarrow |               |                      | X                |                  |                                      |            |
| Members’ Welfare Reform Reference Group – Update Margaret Jones                           |               |                      | X                | X                |                                      | X          |
| <b>Scrutiny Review Progress Reports:</b>                                                  |               |                      |                  |                  |                                      |            |
| Air Quality Monitoring - Peter Moore                                                      |               |                      |                  | X                |                                      |            |

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| Public Health Annual Report on Air Quality - Helen Armitage                                             |  |  |          | <b>x</b> |          |          |
| Disciplinary and Grievance Procedures and Sickness Absence Monitoring - Mark Dale                       |  |  |          |          |          | <b>x</b> |
| Digital Inclusion Working Group – Update on Recommendations - Paul Fraser                               |  |  | <b>x</b> |          |          |          |
| Update on Progress of LCR Digital Inclusion Strategy - Stuart Barnes                                    |  |  |          | <b>x</b> |          |          |
| Ethical Business Practices Working Group - Update on Recommendations - Paul Fraser                      |  |  | <b>x</b> |          |          | <b>x</b> |
| “Tool-Kit” for Armed Forces Covenant - Shaun Pimblett                                                   |  |  |          | <b>x</b> |          |          |
| <b>Financial Scrutiny:</b>                                                                              |  |  |          |          |          |          |
| Budget Report 2021/22 to 2022/23 - Stephan Van Arendsen                                                 |  |  |          |          | <b>x</b> |          |
| Financial Performance Monitoring - Stephan Van Arendsen                                                 |  |  | <b>x</b> |          | <b>x</b> |          |
| Prudential Code for Capital Finance in Local Authorities – Prudential Indicators - Stephan Van Arendsen |  |  |          |          | <b>x</b> |          |

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| Treasury Management Policy and Strategy -<br>Stephan Van Arendsen                                                                          |  |  |          |  | <b>x</b> |  |
| Capital Strategy 2020/21 and Future Years -<br>Stephan Van Arendsen                                                                        |  |  |          |  | <b>x</b> |  |
| Asset Management Strategy and Asset Disposal Policy -<br>Stephan Van Arendsen                                                              |  |  |          |  | <b>x</b> |  |
| Robustness of the 2020/21 Budget Estimates and the Adequacy of Reserves – local Government Act 2003 – Section 25 -<br>Stephan Van Arendsen |  |  |          |  | <b>x</b> |  |
| <b>Presentations</b>                                                                                                                       |  |  |          |  |          |  |
| How the Council used Social Media in its response to the Covid-19 Pandemic - Elena Lloyd                                                   |  |  | <b>x</b> |  |          |  |