

APPENDIX 1

OVERVIEW AND SCRUTINY COMMITTEE (REGULATORY, COMPLIANCE AND CORPORATE SERVICES) WORK PROGRAMME 2021/22

	15 JUNE 21	14 SEPTEMBER 21	2 NOVEMBER 21	11 JANUARY 22	8 FEBRUARY 22 (BUDGET MEETING)	1 MARCH 22
Cabinet Member Update Report - Paul Fraser	X	X	X	X		X
Work Programme - Update Paul Fraser	X	X	X	X		X
Service Operational Reports:						
New Ways of Working Dominic Ellis		X				
Review of the Council Tax Reduction Scheme - Stephan Van Arendsen/Diane Turner				X		
Disposal of Surplus Council Owned Land/Asset - Management Strategy Stephan Van Arendsen/Dom Ellis			X			
“Manage my Requests” (iCaseWork) system – Statistical Update Report – Jan McMahon/Wayne Leatherbarrow			X			
Members’ Welfare Reform Reference Group – Update Margaret Jones	X	X	X	X		X
Update on Sefton’s Social Value from						

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Development Supplementary Planning Document Derek McKenzie						
Scrutiny Review Progress Reports:						
Air Quality Monitoring - Peter Moore/Greg Martin				x		
Public Health Annual Report Margaret Jones/Helen Armitage				x		
Disciplinary and Grievance Procedures and Sickness Absence Monitoring - Mark Dale						x
Digital Inclusion Working Group – Update on Recommendations - Paul Fraser			x			
Update on Progress of LCR Digital Inclusion Strategy - Stuart Barnes				x		
Ethical Business Practices Working Group - Update on Recommendations - Paul Fraser			x			x
“Tool-Kit” for Armed Forces Covenant - Shaun Pimblett				x		
Financial Scrutiny:						
Budget Report 2022/23 to 2025/26 - Stephan Van Arendsen					x	

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Financial Performance Monitoring - Stephan Van Arendsen		x	x	x	x	
Prudential Code for Capital Finance in Local Authorities – Prudential Indicators - Stephan Van Arendsen					x	
Treasury Management Policy and Strategy - Stephan Van Arendsen					x	
Capital Strategy 2022/23 and Future Years - Stephan Van Arendsen					x	
Asset Management Strategy and Asset Disposal Policy – Update Position Stephan Van Arendsen					x	
Robustness of the 2022/23 Budget Estimates and the Adequacy of Reserves – local Government Act 2003 – Section 25 - Stephan Van Arendsen					x	
Presentations						
Corporate Communications Update - Elena Lloyd				x		