

## 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 - <b>Paul Fraser</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>		<b>X</b>
Work Programme - Update <b>Paul Fraser</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>		<b>X</b>
<b>Service Operational Reports:</b>						
New Ways of Working <b>Dominic Ellis</b>		<b>X</b>				
Review of the Council Tax Reduction Scheme - <b>Stephan Van Arendsen/Diane Turner</b>				<b>X</b>		
Disposal of Surplus Council Owned Land/Asset - Management Strategy <b>Stephan Van Arendsen/Dom Ellis</b>			<b>X</b>			
“Manage my Requests” (iCaseWork) system – Statistical Update Report – <b>Jan McMahon/Wayne Leatherbarrow</b>			<b>X</b>			
Members’ Welfare Reform Reference Group – Update <b>Margaret Jones</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>		<b>X</b>
Update on Sefton’s Social Value from						<b>X</b>

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

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

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applications are moved to the cloud Dominic Ellis						
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