

**OVERVIEW AND SCRUTINY COMMITTEE (REGULATORY, COMPLIANCE AND CORPORATE SERVICES)  
WORK PROGRAMME 2019/20**

|   | 18 JUNE<br>19 | 10<br>SEPTEMBER<br>19 | 22 OCTOBER<br>19 | 14 JANUARY<br>20 | 11 FEBRUARY 20<br>(BUDGET<br>MEETING) | 3 MARCH 20 |
|---|---------------|-----------------------|------------------|------------------|---------------------------------------|------------|
| Cabinet Member Update<br>Report <b>Paul Fraser</b>  | X             | X                     | X                | X                |                                       | X          |
| Work Programme<br>Update <b>Paul Fraser</b>   | X             | X                     | X                | X                |                                       | X          |
| <b>Service Operational<br/>Reports:</b>   |               |                       |                  |                  |                                       |            |
| Review of the Council<br>Tax Reduction Scheme<br><b>Stephan Van Arendsen</b>                    |               |                       |                  | X                |                                       |            |
| “Manage my Requests”<br>(iCaseWork) system –<br>Statistical Update Report<br><b>Jan McMahon</b> |               |                       | X                |                  |                                       |            |
| Members’ Welfare<br>Reform Reference<br>Group – Update<br><b>Matt Ashton</b>                    |               | X                     | X                | X                |                                       | X          |
| Climate Emergency<br><b>Stephan Van Arendsen</b>  |               |                       |                  |                  | X                                     | X          |
| <b>Scrutiny Review<br/>Progress Reports:</b>  |               |                       |                  |                  |                                       |            |
| Air Quality Monitoring<br><b>Peter Moore</b>  |               |                       |                  | X                |                                       |            |
| Public Health Annual<br>Report on Air Quality<br><b>Helen Armitage</b>                          |               |                       |                  | X                |                                       |            |
| Disciplinary and<br>Grievance Procedures<br>and Sickness Absence                                |               |                       |                  |                  |                                       | X          |

|  |          |          |          |  |          |          |
|--|----------|----------|----------|--|----------|----------|
| Monitoring <b>Mark Dale</b>  |          |          |          |  |          |          |
| Area Committees Working Group – Update on Community Chat Events <b>Paul Fraser</b>   | <b>x</b> |          |          |  |          |          |
| Digital Inclusion Working Group – Update on Recommendations <b>Paul Fraser</b>   |          |          | <b>x</b> |  |          |          |
| Update on Progress of LCR Digital Inclusion Strategy <b>Stuart Barnes</b>  |          |          |          |  |          | <b>x</b> |
| Effectiveness of Local Authority Overview and Scrutiny Committees – Government Response to DCLG Select Committee Report <b>Paul Fraser</b> |          | <b>x</b> |          |  |          |          |
| “Tool-Kit” for Armed Forces Covenant <b>Shaun Pimblett</b>   | <b>x</b> |          |          |  |          |          |
| <b>Financial Scrutiny:</b>   |          |          |          |  |          |          |
| Budget Report 2020/21 to 2022/23 <b>Stephan Van Arendsen</b>   |          |          |          |  | <b>x</b> |          |
| Financial Performance Monitoring <b>Stephan Van Arendsen</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<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>   |  |  |  |          |          |          |
| Update on Commissioning and the Procurement Policy<br>Jan McMahon  |  |  |  | <b>x</b> |          |          |
| Social Media Use and Effectiveness<br>Elena Lloyd  |  |  |  |          |          | <b>x</b> |