

Overview and Scrutiny Work Programme 2015/2016

MEETING DATE	ITEMS FOR CONSIDERATION BY FULL COMMITTEE	ITEMS FOR CONSIDERATION BY TASK GROUP(S)
23 June 2015	<ul style="list-style-type: none"> • Internal Audit Assurance Report 2014/15 • Internal Audit Monitoring Report 2014/15 • Annual Governance Statement 2014/15 • Community Safety Partnership 2014/15 – End of Year Report • Performance Management Progress Report 4 2014/15 • Corporate Equality Scheme Annual Report 2014/15 • Annual Report on use of Delegated Powers • Work Programme 2015/16 	<ul style="list-style-type: none"> • Social Centres Review <i>(July – October 2015)</i> • Review of Routecall <i>(July – October 2015)</i>
6 Oct 2015	<ul style="list-style-type: none"> • Social Centres Review - final report • Review of the Routecall Service - final report 	
26 Nov 2015	<ul style="list-style-type: none"> • Quarters 1 and 2 Internal Audit Monitoring Report 2015/16 • External Audit Update Report • Annual Governance Statement and District Auditor's Audit Findings – Progress Against Action Plans • Risk Management Framework Annual Report • Performance Management Progress Report 1 2015/16 • Community Safety Partnership 2015/16 – Half Year Report • Data Quality • Information Governance • Work Programme 2015/16 	<ul style="list-style-type: none"> • Review of the Arrangements for Publicising and Determining Planning Applications <i>(Nov 2015 – Feb 2016)</i> • Venues Review <i>(Feb – October 2016)</i>
4 Feb 2016	<ul style="list-style-type: none"> • Quarter 3 Internal Audit Monitoring Report 2015/16 • External Audit Update Report • Performance Management Progress Report 2 2015/16 • Scrutiny Review of the Arrangements for Publicising and Determining Planning Applications - final report • Work Programme 2015/16 	
14 April 2016	<ul style="list-style-type: none"> • Internal Audit Strategy 2015/16 • Quarter 4 Internal Audit Monitoring Report 2015/16 • External Audit Update Report 	

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	<ul style="list-style-type: none">• Performance Management Progress Report 3 2015/16• Annual Report 2015/16	