

Overview and Scrutiny Work Programme 2016/2017

MEETING DATE	ITEMS FOR CONSIDERATION BY FULL COMMITTEE	ITEMS FOR CONSIDERATION BY APPOINTED TASK GROUP(S)
28 June 2016	<ul style="list-style-type: none"> • Internal Audit Monitoring Report 2015/16 • Internal Audit Assurance Report 2015/16 • Annual Governance Statement 2015/16 • Planned Audit Fee for 2016/17 (External Audit) • Community Safety Partnership 2015/16 – End of Year Report • Annual Report on use of Delegated Powers • Review of CCTV Provision • Work Programme 2016/17 	<ul style="list-style-type: none"> • Review of Venues
11 Oct 2016	<ul style="list-style-type: none"> • Review of Venues 	
15 Nov 2016	<ul style="list-style-type: none"> • Internal Audit Monitoring Report 2016/17 • Follow Up of Internal Audit Recommendations • External Audit Update Report • Annual Governance Statement and District Auditor's Audit Findings – Progress Against Action Plans • Risk Management Framework Annual Report • Performance Management • Community Safety Partnership 2016/17 – Half Year Report • Data Quality • Work Programme 2016/17 	<p style="text-align: center;">ITEMS WITH NO FIXED DATE</p> <ul style="list-style-type: none"> • Review of Routecall – Progress Update
9 Feb 2017	<ul style="list-style-type: none"> • Internal Audit Monitoring Report 2016/17 • Project Management and Contract Management Advisory Audit Reviews – Progress Update • External Audit Update Report • Performance Management • Work Programme 2016/17 	
11 April 2017	<ul style="list-style-type: none"> • Internal Audit Strategy 2017/18 • Internal Audit Monitoring Report 2016/17 • External Audit Update Report • Performance Management • Scrutiny Review of the Arrangements for Publicising and Determining Planning Applications – Progress Update • Annual Report 2016/17 	