

Audit, Crime & Disorder and Scrutiny Committee Work Programme 2017/18

| MEETING DATE | ITEMS FOR CONSIDERATION BY FULL COMMITTEE | ITEMS FOR CONSIDERATION BY APPOINTED TASK GROUP(S) |
|----------------------|---|---|
| 20 June 2017 | <ul style="list-style-type: none"> • Internal Audit Monitoring Report 2016/17 • Internal Audit Assurance Report 2016/17 • Annual Governance Statement 2016/17 • External Audit • Performance Management • Community Safety Partnership 2016/17 – End of Year Report • Use of Delegated Powers - Annual Report • Work Programme 2017/18 | <ul style="list-style-type: none"> • Service Review of Venues <p>Epsom Playhouse (Completed November 2017)</p> <p>Ewell Court House (TBC)</p> |
| 23 Nov 2017 | <ul style="list-style-type: none"> • Internal Audit Monitoring Report 2017/18 • Annual Governance Statement and District Auditor's Audit Findings – Progress Against Action Plans • Risk Management Framework Annual Report • Performance Management • Review of Epsom Playhouse • Work Programme 2017/18 | |
| 8 Feb 2018 | <ul style="list-style-type: none"> • Internal Audit Monitoring Report 2017/18 • Progress on the Implementation of Internal Audit Recommendations • Performance Management • Review of the arrangements for publicising and determining planning applications • Work Programme 2017/18 | <p style="text-align: center;">ITEMS TO BE RE-SCHEDULED</p> |
| 19 April 2018 | <ul style="list-style-type: none"> • Internal Audit Strategy 2018/19 • Internal Audit Monitoring Report 2017/18 • External Audit • Performance Management • Review of Ewell Court House (TBC) • Regulation of Investigatory Powers Act 2000 - Annual Report • Routecall: Review of rebranded service (Transport from Home) • Scrutiny of the Community Safety Partnership • Audit, Crime & Disorder and Scrutiny Committee Annual Report 2017/18 | <ul style="list-style-type: none"> • Review of CCTV (Compliance with Surveillance Camera Code of Practice) • Review of Constitution: Overview and Scrutiny Provisions |