

WORK PROGRAMME 2021/22

Head of Service: Gillian McTaggart, Head of Corporate Assurance

Wards affected: (All Wards);

Urgent Decision?(yes/no)

If yes, reason urgent decision required:

Appendices (attached): Appendix 1 – Work Programme 2021/22

Summary

This report presents the Committee with the work programme for 2021/22.

Recommendation (s)

The Committee is asked to:

- (1) Note and agree the on-going work programme for 2021/22 attached at Appendix 1**

1 Reason for Recommendation

- 1.1 Paragraph 1.2(d) of the Overview and Scrutiny Procedure Rules states that the Committee is responsible for approving an annual Overview and Scrutiny Work Programme, including the programme of any subcommittees or panels. The recommendation enables the Committee to maintain oversight of its work programme 2021/22 and make any additions or adjustments it may wish.

2 Background

- 2.1 The Committee work programme for 2021/21 was agreed at its April 2021 meeting . Appendix 1 shows the current position of the work programme . The Committee will wish to note that that two additional items are reported to this meeting , a post implementation review of Defoe Court and a report on the appointment of a new external auditor .

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- 2.2 The report to update the Committee on Compliance with the Surveillance Camera Code of Practice has been pushed back from November 2021 to February 2022. The performance monitoring report providing an update on performance against the Annual Plan has also been pushed back to February. Both are due to the current pressures on officers to deliver priorities and additional work relating to Covid 19.

3 Risk Assessment

Legal or other duties

3.1 Impact Assessment

- 3.1.1 No implications for the purposes of this report.

3.2 Crime & Disorder

- 3.2.1 The Crime & Disorder Committee has a responsibility to review the actions and decisions of the local Community Safety Partnership on an annual basis. The work programme enables the Committee to meet this responsibility.

3.3 Safeguarding

- 3.3.1 No implications for the purposes of this report

3.4 Dependencies

- 3.4.1 Completion of the Council's financial accounts for 21/22 are dependant upon consideration of the Annual Internal Audit Report and Opinion

3.5 Other

- 3.5.1 No implications for the purposes of this report.

4 Financial Implications

- 4.1 None for the purposes of this report.

- 4.2 **Section 151 Officer's comments:** None arising from the contents of this report.

5 Legal Implications

- 5.1 None for the purposes of this report.

- 5.2 **Legal Officer's comments:** none arising from the contents of this report.

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6 Policies, Plans & Partnerships

6.1 **Council's Key Priorities:** The following Key Priorities are engaged:

6.1.1 All priorities

6.2 **Service Plans:** The matter is not included within the current Service Delivery Plan.

6.3 **Climate & Environmental Impact of recommendations:** None for the purposes of this report.

6.4 **Sustainability Policy & Community Safety Implications:** the work programme includes the scrutiny of the actions and decisions of the community Safety Partnership.

6.5 **Partnerships:** None for the purposes of this report

7 Background papers

7.1 The documents referred to in compiling this report are as follows:

Previous reports:

- Annual Report 2020/21, Audit, Crime & Disorder and Scrutiny Committee, 19 November 2020
- Work Programme 2020/21, audit, Crime & Disorder and Scrutiny Committee 8 April 2021

Other papers:

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