

## Overview and Scrutiny Work Programme 2016/2017

| MEETING DATE         | ITEMS FOR CONSIDERATION BY FULL COMMITTEE   | ITEMS FOR CONSIDERATION BY APPOINTED TASK GROUP(S)                   |
|----------------------|---|--|
| <b>21 June 2016</b>  | <ul style="list-style-type: none"> <li>• Internal Audit Monitoring Report 2015/16</li> <li>• Internal Audit Assurance Report 2015/16</li> <li>• Annual Governance Statement 2015/16</li> <li>• External Audit Update Report</li> <li>• Community Safety Partnership 2015/16 – End of Year Report</li> <li>• Corporate Equality Scheme Annual Report 2015/16</li> <li>• Annual Report on use of Delegated Powers</li> <li>• Work Programme 2016/17</li> </ul>  | <ul style="list-style-type: none"> <li>• Review of Venues</li> </ul> |
| <b>11 Oct 2016</b>   | <ul style="list-style-type: none"> <li>• Review of Venues</li> <li>• Work Programme 2016/17</li> </ul>  |  |
| <b>15 Nov 2016</b>   | <ul style="list-style-type: none"> <li>• Internal Audit Monitoring Report 2016/17</li> <li>• Progress on the Implementation of Internal Audit Recommendations</li> <li>• External Audit Progress Report August 2016</li> <li>• Audit Findings Report 2015/16</li> <li>• Annual Governance Statement and District Auditor's Audit Findings – Progress Against Action Plans</li> <li>• Risk Management Framework Annual Report</li> <li>• Corporate Plan: Performance Management One 2016 to 2017</li> <li>• Epsom and Ewell Community Safety Partnership 2016/17 – Half Year Report</li> <li>• Work Programme 2016/17</li> </ul> |  |
| <b>9 Feb 2017</b>    | <ul style="list-style-type: none"> <li>• Internal Audit Monitoring Report 2016/17</li> <li>• External Audit Update Report</li> <li>• Performance Management</li> <li>• Review of CCTV Provision</li> <li>• <b>Data Quality</b></li> <li>• Work Programme 2016/17</li> </ul>   |  |
| <b>11 April 2017</b> | <ul style="list-style-type: none"> <li>• Internal Audit Strategy 2017/18</li> <li>• Internal Audit Monitoring Report 2016/17</li> <li>• External Audit Update Report</li> <li>• Performance Management</li> <li>• Update Report on the Scrutiny Review of Routecall</li> <li>• Update Report on the Scrutiny Review of the Arrangements for Publicising and Determining Planning Applications</li> <li>• Annual Report 2016/17</li> </ul>   |  |