

O&S Committee Workplan 2008/09

Date	Scrutiny	Audit
Special Meeting 24 June 2008		
		Critically review the Accounts and the Annual Governance Statement to give the Council assurance that management controls are working effectively
3 July 2008		
Draft Work plan 2008/09 Call-in of decisions arising from preceding policy committee meetings	Agree Scrutiny review programme for 2008/09 Monitoring the implementation of Council Improvement Plan Progress report on previous Scrutiny Review recommendations	2007/08 Year end report from Audit Partnership (Internal Audit)
7 August 2008		
Call-in of decisions arising from the preceding policy committee meetings	Progress on Waste Management Scrutiny review Review Performance reports to June 2008 made to CS&L/P&R Committees Report on Local Government Ombudsman Investigation results for 2007/08 Customer complaints to June 2008 Car Parking Scoping Report	External Audit – Annual Inspection Plan
9 October 2008		
Call-in of decisions arising from the preceding policy committee meetings	Completion of Waste Management Review Half year Risk Management Actions Monitoring report	Internal Audit - Half year report from Audit Partnership Update on External Audit reviews and recommendations from the Audit Commission
11 December 2008		
Call-in of decisions arising from the preceding policy committee meetings	Progress on Scrutiny review Scoping of Affordable Housing Review Half year review of Council's performance against corporate plan Monitoring of the	Review of Annual Governance Statement

	<p>implementation of Council Improvement Plan</p> <p>Review Performance report to Sept 2008 made to CS&L/P&R Committees</p> <p>Customer complaints to Sept 2008</p>	
19 February 2009		
<p>Call-in of decisions arising from the preceding policy committee meetings</p>	<p>Progress on Scrutiny reviews - Affordable Housing</p> <p>Review Performance report to 2008 made to CS&L/P&R Committees</p> <p>Customer complaints to Dec 2008</p> <p>Comparative performance report for 2007/08</p> <p>Progress report on previous Scrutiny Review recommendations</p>	<p>Internal audit - third quarter report from Audit Partnership</p> <p>Final Internal Audit Plan for 2009/10</p> <p>Monitoring and review of Annual Governance Statement</p>
9 April 2009		
<p>Call-in of decisions arising from the preceding policy committee meetings</p> <p>Agree Annual Report 2008/09</p>	<p>Progress on Scrutiny review - Affordable Housing</p> <p>Half year Risk Management Actions Monitoring</p>	<p>Consider CFO report on compliance with legislation and internal codes of practice</p> <p>Update on External Audit reviews and recommendations from the Audit Commission/external auditors</p>

Note: this is a guide to the reporting timetable. Those reports highlighted in bold have greater significance for the Committees work. However, the main focus of the Committee will be on addressing those issues of concern to Members in improving the delivery of outcomes for the people of Ryedale.