

RDC Forward Plan

| Date of Meeting | Committee | A/B | Service Area | Report Title | Draft Deadline | Final Deadline | Draft Press Release | Implement Date | Full Council | Reporting Officer | Annual Y/N |
|------------------|---------------------------------|-----|-----------------------------|---|----------------|----------------|---------------------|----------------|--------------|-------------------|------------|
| May | | | | | | | | | | | |
| June | | | | | | | | | | | |
| 22-Jun-16 | Overview and Scrutiny Committee | OS | Corporate Services | Progress on Scrutiny Review Recommendations | 31-May-16 | 13-Jun-16 | | | | CS | Y |
| July | | | | | | | | | | | |
| 28-Jul-16 | Overview and Scrutiny Committee | Au | Legal & Democratic Services | External Audit: Assessment of Compliance with Code of Conduct | 06-Jul-16 | 19-Jul-16 | | | | AW | Y |
| 28-Jul-16 | Overview and Scrutiny Committee | Au | Finance | External Audit Quarterly Audit Report | 06-Jul-16 | 19-Jul-16 | | | | PJ | Y |
| 28-Jul-16 | Overview and Scrutiny Committee | Au | Finance | Internal Audit Progress Report | 06-Jul-16 | 19-Jul-16 | | | | PJ | Y |
| August | | | | | | | | | | | |
| September | | | | | | | | | | | |
| 29-Sep-16 | Overview and Scrutiny Committee | OS | Corporate Services | Scrutiny Reviews Progress Report | 07-Sep-16 | 20-Sep-16 | | | | CS | Y |
| October | | | | | | | | | | | |
| November | | | | | | | | | | | |
| 03-Nov-16 | Overview and Scrutiny Committee | Au | Corporate Services | Corporate Risk Register and Action Plan | 12-Oct-16 | 25-Oct-16 | | | | CS | Y |

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| 03-Nov-16 | Overview and Scrutiny Committee | Au | Finance | Annual Governance Statement Action Plan | 12-Oct-16 | 25-Oct-16 | | | | PJ | Y |
| 24-Nov-16 08-Dec-16 | Policy and Resources Committee Council | B | Economy and Infrastructure | Fees and Charges | 02-Nov-16 | 15-Nov-16 | 15-Nov-16 | | 08-Dec-16 | JR | Y |
| 24-Nov-16 08-Dec-16 | Policy and Resources Committee Council | B | Finance | Budget Strategy | 02-Nov-16 | 15-Nov-16 | 15-Nov-16 | | 08-Dec-16 | PJ | Y |
| December | | | | | | | | | | | |
| January | | | | | | | | | | | |
| 26-Jan-17 | Overview and Scrutiny Committee | Au | Corporate Services | Corporate Risk Register and Action Plan | 04-Jan-17 | 17-Jan-17 | | | | CS | Y |
| February | | | | | | | | | | | |
| 02-Feb-17 | Policy and Resources Committee | A | Finance | Treasury Management Monitoring | 11-Jan-17 | 24-Jan-17 | | | | PJ | Y |
| 02-Feb-17 | Policy and Resources Committee | A | Corporate Services | Business Rate and Council Tax Write Offs over £5k | 11-Jan-17 | 24-Jan-17 | 24-Jan-17 | | | PJ | Y |
| March | | | | | | | | | | | |
| 23-Mar-17 | Policy and Resources Committee | A | Corporate Services | Delivering the Council Plan | 01-Mar-17 | 14-Mar-17 | | | | CS | Y |
| 23-Mar-17 06-Apr-17 | Policy and Resources Committee Council | B | Planning and Housing | Better Care Funding Allocation and Changes to Disabled Facilities Grant Policy | 01-Mar-17 | 14-Mar-17 | 14-Mar-17 | | 06-Apr-17 | KR | N |
| 23-Mar-17 06-Apr-17 | Policy and Resources Committee Council | B | Planning and Housing | Community Housing Fund and Direct Housing Provision | 01-Mar-17 | 14-Mar-17 | 14-Mar-17 | | 06-Apr-17 | KR | N |

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| 23-Mar-17 | Policy and Resources Committee | A | Planning and Housing | Energy Efficiency Repayment Loan | 01-Mar-17 | 14-Mar-17 | | | | KR | N |
| 30-Mar-17 | Overview and Scrutiny Committee | OS | Corporate Services | Safer Ryedale Progress with Delivering the Community Safety Plan | 08-Mar-17 | 21-Mar-17 | | | | CS | Y |
| 30-Mar-17 | Overview and Scrutiny Committee | OS | Corporate Services | Delivering the Council Plan | 08-Mar-17 | 21-Mar-17 | | | | CS | Y |
| 30-Mar-17 | Overview and Scrutiny Committee | OS | Corporate Services | Progress with Scrutiny Review | 08-Mar-17 | 21-Mar-17 | | | | CS | Y |
| 30-Mar-17 | Overview and Scrutiny Committee | OS | Corporate Services | Annual Review of Membership of Outside Bodies | 08-Mar-17 | 21-Mar-17 | | | | SC | Y |
| April | | | | | | | | | | | |
| 11-Apr-17 | Planning Committee | A | Planning and Housing | Fixing Our Broken Housing Market | 20-Mar-17 | 31-Mar-17 | | | | GH | N |
| 20-Apr-17 | Overview and Scrutiny Committee | Au | Finance | Annual Audit and Inspection Plan | 29-Mar-17 | 11-Apr-17 | | | | PJ | Y |
| 20-Apr-17 | Overview and Scrutiny Committee | Au | Corporate Services | Annual Review of Risk Strategy | 29-Mar-17 | 11-Apr-17 | | | | CS | Y |
| 20-Apr-17 | Overview and Scrutiny Committee | Au | Finance | 2017/18 Internal Audit Plan and Terms of Reference | 29-Mar-17 | 11-Apr-17 | | | | PJ | Y |
| 20-Apr-17 | Overview and Scrutiny Committee | Au | Finance | Internal Audit Report Q4 | 29-Mar-17 | 11-Apr-17 | | | | PJ | Y |
| 20-Apr-17 | Overview and Scrutiny Committee | Au | Finance | External Audit Quarterly Progress Report | 29-Mar-17 | 11-Apr-17 | | | | PJ | Y |
| 20-Apr-17 | Overview and Scrutiny Committee | Au | Corporate Services | Partnership/Commissioning Risk Register | 29-Mar-17 | 11-Apr-17 | | | | CS | Y |
| 20-Apr-17 | Overview and Scrutiny Committee | Au | Finance | Certification of Claims and Returns 2015/16 | 29-Mar-17 | 11-Apr-17 | | | | PJ | Y |

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| 20-Apr-17 | Overview and Scrutiny Committee | Au | Finance | Annual Audit and Inspection Plan | 29-Mar-17 | 11-Apr-17 | | | | PJ | Y |
| 20-Apr-17 | Overview and Scrutiny Committee | Au | Corporate Services | Annual Review of Risk Strategy | 29-Mar-17 | 11-Apr-17 | | | | CS | Y |
| 20-Apr-17 | Overview and Scrutiny Committee | Au | Finance | 2017/18 Internal Audit Plan and Terms of Reference | 29-Mar-17 | 11-Apr-17 | | | | PJ | Y |
| 20-Apr-17 | Overview and Scrutiny Committee | Au | Finance | Internal Audit Report Q4 | 29-Mar-17 | 11-Apr-17 | | | | PJ | Y |
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