

## 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 |
|------------------|---------------------------------|-----|-----------------------------|---|----------------|----------------|---------------------|----------------|--------------|-------------------|------------|
| <b>May</b>       |                                 |     |                             |   |                |                |                     |                |              |                   |            |
| <b>June</b>      |                                 |     |                             |   |                |                |                     |                |              |                   |            |
| <b>July</b>      |                                 |     |                             |   |                |                |                     |                |              |                   |            |
| 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          |
| <b>August</b>    |                                 |     |                             |   |                |                |                     |                |              |                   |            |
| <b>September</b> |                                 |     |                             |   |                |                |                     |                |              |                   |            |
| <b>October</b>   |                                 |     |                             |   |                |                |                     |                |              |                   |            |
| <b>November</b>  |                                 |     |                             |   |                |                |                     |                |              |                   |            |
| 03-Nov-16        | Overview and Scrutiny Committee | Au  | Corporate Services          | Corporate Risk Register and Action Plan                       | 12-Oct-16      | 25-Oct-16      |                     |                |              | CS                | Y          |
| 03-Nov-16        | Overview and Scrutiny Committee | Au  | Finance                     | Annual Governance Statement Action Plan                       | 12-Oct-16      | 25-Oct-16      |                     |                |              | PJ                | Y          |
| 10-Nov-15        | Planning Committee              | B   | Planning and Housing        | Sites Document - Publication                                  | 19-Oct-15      | 30-Oct-15      | 30-Oct-15           |                | 10-Dec-15    | JT                | N          |
| 10-Dec-15        | Council                         |     |                             |   |                |                |                     |                |              |                   |            |

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| 24-Nov-16<br>08-Dec-16 | Policy and Resources Committee<br>Council  | B   | Economy and Infrastructure | Fees and Charges  | 02-Nov-16      | 15-Nov-16      | 15-Nov-16           |                | 08-Dec-16    | JR                | Y          |
| 26-Nov-15<br>10-Dec-15 | Policy and Resources Committee<br>Council  | B   | CMT                        | Disciplinary Appeals Panel                                  | 04-Nov-15      | 17-Nov-15      | 17-Nov-15           |                | 10-Dec-15    | DH                | Y          |
| 26-Nov-15              | Policy and Resources Committee             | A   | Planning and Housing       | New Homes Bonus request from North York Moors National Park | 04-Nov-15      | 17-Nov-15      |                     |                |              | PJ                | N          |
| <b>December</b>        |  |     |                            |   |                |                |                     |                |              |                   |            |
| 01-Dec-16              | Overview and Scrutiny Committee            | OS  | Corporate Services         | Scrutiny Reviews Progress Report                            | 09-Nov-16      | 22-Nov-16      |                     |                |              | CS                | Y          |
| <b>January</b>         |  |     |                            |   |                |                |                     |                |              |                   |            |
| 26-Jan-17              | Overview and Scrutiny Committee            | Au  | Corporate Services         | Annual Review of Risk Strategy                              | 04-Jan-17      | 17-Jan-17      |                     |                |              | CS                | Y          |
| 26-Jan-17<br>21-Feb-17 | Overview and Scrutiny Committee<br>Council | B   | Finance                    | Treasury Management Statement and Investment Strategy       | 04-Jan-17      | 17-Jan-17      | 17-Jan-17           |                | 21-Feb-17    | PJ                | Y          |
| 26-Jan-17              | Overview and Scrutiny Committee            | Au  | Finance                    | External Audit Quarterly Audit Report                       | 04-Jan-17      | 17-Jan-17      |                     |                |              | PJ                | Y          |
| 26-Jan-17              | Overview and Scrutiny Committee            | Au  | Corporate Services         | Corporate Risk Register and Action Plan                     | 04-Jan-17      | 17-Jan-17      |                     |                |              | CS                | Y          |
| 26-Jan-17              | Overview and Scrutiny Committee            | Au  | Finance                    | Internal Audit Progress Report Q3                           | 04-Jan-17      | 17-Jan-17      |                     |                |              | PJ                | Y          |
| <b>February</b>        |  |     |                            |   |                |                |                     |                |              |                   |            |

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| 04-Feb-16<br>23-Feb-16 | Policy and Resources Committee<br>Council | B   | Finance                     | Financial Strategy 2015/16                                       | 13-Jan-16      | 26-Jan-16      | 26-Jan-16           |                | 23-Feb-16    | PJ                | Y          |
| 02-Feb-17              | Policy and Resources Committee            | A   | Finance                     | Treasury Management Monitoring                                   | 11-Jan-17      | 24-Jan-17      |                     |                |              | PJ                | Y          |
| 04-Feb-16              | Policy and Resources Committee            | A   | Planning and Housing        | Review of Ryecare  | 13-Jan-16      | 26-Jan-16      | 26-Jan-16           |                |              | GH                | N          |
| 02-Feb-17              | Policy and Resources Committee            | A   | Corporate Services          | Delivering the Council Plan                                      | 11-Jan-17      | 24-Jan-17      |                     |                |              | CS                | 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          |
| 16-Feb-16              | Planning Committee                        | A   | Planning and Housing        | Slingsby, South Holme and Fryton Village Design Statement        | 25-Jan-16      | 05-Feb-16      |                     |                |              | JT                | N          |
| 16-Feb-16              | Licensing Committee                       | A   | Health & Environment        | Deregulation Act 2015  | 25-Jan-16      | 05-Feb-16      |                     |                |              | BB                | N          |
| 16-Feb-17              | Overview and Scrutiny Committee           | OS  | Corporate Services          | Safer Ryedale Progress with Delivering the Community Safety Plan | 25-Jan-17      | 07-Feb-17      |                     |                |              | CS                | Y          |
| 18-Feb-16              | Overview and Scrutiny Committee           | OS  | Legal & Democratic Services | Recruitment of Independent Persons                               | 27-Jan-16      | 09-Feb-16      |                     |                |              | AW                | N          |
| 16-Feb-17              | Overview and Scrutiny Committee           | OS  | Corporate Services          | Scrutiny Reviews Progress Report                                 | 25-Jan-17      | 07-Feb-17      |                     |                |              | CS                | Y          |
| 16-Feb-17              | Overview and Scrutiny Committee           | OS  | Corporate Services          | Delivering the Council Plan                                      | 25-Jan-17      | 07-Feb-17      |                     |                |              | CS                | Y          |
| 16-Feb-17              | Overview and Scrutiny Committee           | OS  | Corporate Services          | Comments, Compliments, Complaints Q3 2016/17                     | 25-Jan-17      | 07-Feb-17      |                     |                |              | CS                | Y          |
| 21-Feb-17              | Council                                   | A   | Finance                     | Revenue and Capital Budgets and Setting of Council Tax 2017/18   | 30-Jan-17      | 10-Feb-17      |                     |                | 21-Feb-17    | PJ                | Y          |

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| <b>March</b>           |   |     |                            |  |                  |                |                     |                |              |                   |            |
| 31-Mar-16<br>14-Apr-16 | Policy and Resources Committee<br>Council | B   | Economy and Infrastructure | Milton Rooms                                       | 09-Mar-16        | 22-Mar-16      | 22-Mar-16           |                | 14-Apr-16    | JR                | N          |
| 31-Mar-16              | Policy and Resources Committee            | A   | Economy and Infrastructure | Community Grants                                   | 09-Mar-16        | 22-Mar-16      |                     |                |              | JH                | N          |
| 31-Mar-16              | Policy and Resources Committee            | A   | Economy and Infrastructure | Ryedale Economic Action Plan 2016 - 2019           | Before 09-Mar-16 | 22-Mar-16      |                     |                |              | JH                | N          |
| 23-Mar-17              | Policy and Resources Committee            | A   | Corporate Services         | Delivering the Council Plan                        | 01-Mar-17        | 14-Mar-17      |                     |                |              | CS                | Y          |
| <b>April</b>           |   |     |                            |  |                  |                |                     |                |              |                   |            |
| 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         | Scrutiny Reviews Progress Report                   | 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          |
| 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  | 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          |

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| 20-Apr-17       | Overview and Scrutiny Committee | Au  | Finance                    | Certification of Claims and Returns 2015/16        | 29-Mar-17        | 11-Apr-17      |                     |                |              | PJ                | Y          |
| 31-Mar-16       | Policy and Resources Committee  | A   | Economy and Infrastructure | Community Grants                                   | 09-Mar-16        | 22-Mar-16      |                     |                |              | JH                | N          |
| 31-Mar-16       | Policy and Resources Committee  | A   | Economy and Infrastructure | Ryedale Economic Action Plan 2016 - 2019           | Before 09-Mar-16 | 22-Mar-16      |                     |                |              | JH                | N          |
| 31-Mar-16       | Policy and Resources Committee  | A   | Corporate Services         | Delivering the Council Plan                        | 09-Mar-16        | 22-Mar-16      |                     |                |              | CS                | Y          |
| <b>April</b>    |                                 |     |                            |  |                  |                |                     |                |              |                   |            |
| 07-Apr-16       | Overview and Scrutiny Committee | OS  | Corporate Services         | Delivering the Council Plan                        | 16-Mar-16        | 29-Mar-16      |                     |                |              | CS                | Y          |
| 07-Apr-16       | Overview and Scrutiny Committee | OS  | Corporate Services         | Scrutiny Reviews Progress Report                   | 16-Mar-16        | 29-Mar-16      |                     |                |              | CS                | Y          |
| 07-Apr-16       | Overview and Scrutiny Committee | OS  | Corporate Services         | Annual Review of Membership of Outside Bodies      | 16-Mar-16        | 29-Mar-16      |                     |                |              | SC                | Y          |
| 21-Apr-16       | Overview and Scrutiny Committee | Au  | Finance                    | Annual Audit and Inspection Plan                   | 30-Mar-16        | 12-Apr-16      |                     |                |              | PJ                | Y          |
| 21-Apr-16       | Overview and Scrutiny Committee | Au  | Finance                    | 2016/17 Internal Audit Plan and Terms of Reference | 30-Mar-16        | 12-Apr-16      |                     |                |              | PJ                | Y          |
| 21-Apr-16       | Overview and Scrutiny Committee | Au  | Finance                    | Internal Audit Report Q4                           | 30-Mar-16        | 12-Apr-16      |                     |                |              | PJ                | Y          |
| 21-Apr-16       | Overview and Scrutiny Committee | Au  | Finance                    | External Audit Quarterly Progress Report           | 30-Mar-16        | 12-Apr-16      |                     |                |              | PJ                | Y          |
| 21-Apr-16       | Overview and Scrutiny Committee | Au  | Corporate Services         | Partnership/Commissioning Risk Register            | 30-Mar-16        | 12-Apr-16      |                     |                |              | CS                | Y          |
| 21-Apr-16       | Overview and Scrutiny Committee | Au  | Finance                    | Certification of Claims and Returns 2014/15        | 30-Mar-16        | 12-Apr-16      |                     |                |              | PJ                | Y          |