

## O&S Work Plan

Date of Meeting	Committee	OS/Au	Service Area	Report Title
<b>January</b>				
23-Jan-20	Overview and Scrutiny Committee		Democratic Services	Review of Workplan
23-Jan-20	Overview and Scrutiny Committee	Au	Financial Services	Grant Thornton Certification of Grant Claim - Annual Report
23-Jan-20	Overview and Scrutiny Committee	Au	Financial Services	Grant Thornton Audit Plan
23-Jan-20	Overview and Scrutiny Committee	Au	Financial Services	Grant Thornton Technical Update
23-Jan-20	Overview and Scrutiny Committee	Au	Financial Services	Internal Audit and Counter Fraud Progress Report
23-Jan-20	Overview and Scrutiny Committee	Au	Financial Services	Internal Audit Plan - Consultation
23-Jan-20	Overview and Scrutiny Committee	Au	Financial Services	Treasury Management and Investment Strategy
<b>February</b>				
13-Feb-20	Overview and Scrutiny Committee	OS	Customer Services	Safer Ryedale progress with Delivering the Community Safety Plan
13-Feb-20	Overview and Scrutiny Committee	OS	Deputy Chief Executive	Performance Report Q3
13-Feb-20	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints and Compliments Q3 2019/20
13-Feb-20	Overview and Scrutiny Committee	OS	Legal Services	Report on the use of RIPA Powers by the District Council
13-Feb-20	Overview and Scrutiny Committee	OS	Democratic Services	Scrutiny Review Progress Report
13-Feb-20	Overview and Scrutiny Committee		Democratic Services	Review of Workplan
<b>March</b>				

Date of Meeting	Committee	OS/Au	Service Area	Report Title
26-Mar-20	Overview and Scrutiny Committee		Democratic Services	Review of Workplan
26-Mar-20	Overview and Scrutiny Committee	OS	Democratic Services	Scrutiny Review Progress Report
<b>April</b>				
23-Apr-20	Overview and Scrutiny Committee		Democratic Services	Review of Workplan
23-Apr-20	Overview and Scrutiny Committee	Au	Financial Services	Internal Audit and Counter Fraud Progress Report 2019/20
23-Apr-20	Overview and Scrutiny Committee	Au	Financial Services	Internal Audit, Counter Fraud and Information Governance Plans 2020-21
23-Apr-20	Overview and Scrutiny Committee	Au	Financial Services	Grant Thornton Audit Progress Report and Sector Guidance
23-Apr-20	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Progress on implementation of Recommendations of the Climate Change Scrutiny Review