

## FORWARD PLAN 2022/23

## Note:

Committee decisions (otherwise known as 'Part A' decisions) – these decisions must be taken by Elected Members, but can be dealt with at a Committee level under delegated powers

Council decisions (otherwise known as 'Part B' decisions) - these decisions must be taken by Full Council

| Date of<br>Meeting | Committee                          | Part<br>A / B | Title of item   | Report Author                                       |
|--------------------|------------------------------------|---------------|---|---|
| January            |                                    |               |   |   |
| 19 Jan 2023        | Overview and<br>Scrutiny Committee | Au            | Internal Audit and Counter<br>Fraud Progress Report                           | Veritau   |
| 19 Jan 2023        | Overview and<br>Scrutiny Committee | Au            | Update on the use of<br>Regulation of Investigatory<br>Powers Act 2000 (RIPA) | Elizabeth Heath, Head<br>of Corporate<br>Governance |
| February           |                                    |               |   |   |
| 16 Feb 2023        | Overview and<br>Scrutiny Committee | A             | Internal Audit and Counter<br>Fraud Annual Report<br>2022/23                  | Veritau   |
| 16 Feb 2023        | Overview and<br>Scrutiny Committee | Au            | Risk Management Update  | Margaret Wallace,<br>Programme Director -           |

| Committee                          | Part<br>A / B   | Title of item   | Report Author  |
|------------------------------------|---|---|--|
|                                    |   |   |  |
| Overview and<br>Scrutiny Committee | OS  | CIPFA Financial<br>Management Code  | Anton Hodge, Chief<br>Finance Officer (s151)   |
| Overview and<br>Scrutiny Committee | OS  | Safer Ryedale and<br>Community Safety Plan  | Bridget Skaife, Safer,<br>Stronger Communities<br>Manager  |
| Overview and<br>Scrutiny Committee | OS  | Customer Complaints and<br>Compliments Q3 2022/23   | Lynne Bayes,<br>Customer Services<br>Manager   |
| Overview and<br>Scrutiny Committee | OS  | Delivering the Council Plan<br>- Key Performance<br>Indicators for O&S Review<br>(if reqd)  | Richard Mair, Service<br>Manager - Corporate<br>Resources  |
| -                                  | Overview and   Scrutiny Committee   Overview and   Scrutiny Committee | A / BOverview and<br>Scrutiny CommitteeOSOverview and<br>Scrutiny CommitteeOSOverview and<br>Scrutiny CommitteeOSOverview and<br>Scrutiny CommitteeOSOverview and<br>Scrutiny CommitteeOS | A / BOverview and<br>Scrutiny CommitteeOSCIPFA Financial<br>Management CodeOverview and<br>Scrutiny CommitteeOSSafer Ryedale and<br>Community Safety PlanOverview and<br>Scrutiny CommitteeOSSufter Ryedale and<br>Community Safety PlanOverview and<br>Scrutiny CommitteeOSCustomer Complaints and<br>Compliments Q3 2022/23Overview and<br>Scrutiny CommitteeOSDelivering the Council Plan<br>- Key Performance<br>Indicators for O&S Review |