

## 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>											
22-Jun-16	Overview and Scrutiny Committee	OS	Customer Services	Progress on Scrutiny Review Recommendations	31-May-16	13-Jun-16				CS	Y
<b>July</b>											
28-Jul-16	Overview and Scrutiny Committee	Au	Legal 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	Resources & Enabling Services	External Audit Quarterly Audit Report	06-Jul-16	19-Jul-16				PJ	Y
28-Jul-16	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Internal Audit Progress Report	06-Jul-16	19-Jul-16				PJ	Y
<b>August</b>											
<b>September</b>											
29-Sep-16	Overview and Scrutiny Committee	OS	Customer Services	Scrutiny Reviews Progress Report	07-Sep-16	20-Sep-16				CS	Y
<b>October</b>											
<b>November</b>											
03-Nov-16	Overview and Scrutiny Committee	Au	Customer 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	Resources & Enabling Services	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	External Partnerships	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	Resources & Enabling Services	Budget Strategy	02-Nov-16	15-Nov-16	15-Nov-16		08-Dec-16	PJ	Y
<b>December</b>											
<b>January</b>											
26-Jan-17	Overview and Scrutiny Committee	Au	Customer Services	Corporate Risk Register and Action Plan	04-Jan-17	17-Jan-17				CS	Y
<b>February</b>											
02-Feb-17	Policy and Resources Committee	A	Resources & Enabling Services	Treasury Management Monitoring	11-Jan-17	24-Jan-17				PJ	Y
02-Feb-17	Policy and Resources Committee	A	Customer Services	Business Rate and Council Tax Write Offs over £5k	11-Jan-17	24-Jan-17	24-Jan-17			PJ	Y
<b>March</b>											
23-Mar-17 06-Apr-17	Policy and Resources Committee Council	B	Planning	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	Community Housing Fund	01-Mar-17	14-Mar-17	14-Mar-17		06-Apr-17	KR	N

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30-Mar-17	Overview and Scrutiny Committee	OS	Customer Services	Annual Review of Membership of Outside Bodies	08-Mar-17	21-Mar-17				SC	Y
<b>April</b>											
06-Apr-17	Council	A	CMT	The Council's Priorities	15-Mar-17	28-Mar-17			06-Apr-17	CS	Y
11-Apr-17	Planning Committee	A	Planning	Fixing Our Broken Housing Market	20-Mar-17	31-Mar-17				GH	N
20-Apr-17	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Annual Audit and Inspection Plan	29-Mar-17	11-Apr-17				PJ	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Customer Services	Annual Review of Risk Strategy	29-Mar-17	11-Apr-17				CS	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Resources & Enabling Services	2017/18 Internal Audit Plan and Terms of Reference	29-Mar-17	11-Apr-17				PJ	Y
20-Apr-17	Overview and Scrutiny Committee	OS	Resources & Enabling Services	Final Report - Scrutiny Review of Meeting Start Times and Management of Meetings	29-Mar-17	11-Apr-17	29-Mar-17				N
20-Apr-17	Overview and Scrutiny Committee	Au	Resources & Enabling Services	External Audit Quarterly Progress Report	29-Mar-17	11-Apr-17				PJ	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Customer Services	Partnership/Commissioning Risk Register	29-Mar-17	11-Apr-17				CS	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Certification of Claims and Returns 2015/16	29-Mar-17	11-Apr-17				PJ	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Internal Audit Report Q4	29-Mar-17	11-Apr-17				PJ	Y