

O & S 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
21-Jan-21	Overview and Scrutiny Committee	Au	Corporate Governance	External Audit Annual Fee Letter 2020/21	30-Dec-20	12-Jan-21				AH	Y
21-Jan-21	Overview and Scrutiny Committee	Au	Corporate Governance	Second Internal Audit and Counter Fraud Progress Reports 2020/21	30-Dec-20	12-Jan-21				AH	Y
21-Jan-21	Overview and Scrutiny Committee	Au	Corporate Governance	Internal Audit Plan 2021/22 - Consultation	30-Dec-20	12-Jan-21				AH	Y
21-Jan-21	Overview and Scrutiny Committee	Au	Corporate Governance	External Audit Plan	30-Dec-20	12-Jan-21				AH	Y
21-Jan-21	Overview and Scrutiny Committee	Au	Corporate Governance	Update on the use of RIPA	30-Dec-20	12-Jan-21				SC	Y
21-Jan-21	Overview and Scrutiny Committee	B	Financial Services	Treasury Management Statement and Investment Strategy 2021-22	30-Dec-20	12-Jan-21	12-Jan-21		18-Feb-21	AH	Y
11-Feb-21	Overview and Scrutiny Committee	OS	Corporate Governance	Standards Complaints Overview and Annual Report	20-Jan-21	02-Feb-21				AH	Y
11-Feb-21	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints and Compliments Q3 2020/21	20-Jan-21	02-Feb-21				MW	Y
11-Feb-21	Overview and Scrutiny Committee	OS	Communications, Technologies and Business Transformation	Performance Report Q3	20-Jan-21	02-Feb-21				LW	Y
March											
25-Mar-21	Overview and Scrutiny Committee	OS	Customer Services	Safer Ryedale and Community Safety Plan	03-Mar-21	16-Mar-21				MW	Y
April											

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22-Apr-21	Overview and Scrutiny Committee	Au	Corporate Governance	External Audit Progress Report	31-Mar-21	13-Apr-21				AH	Y
22-Apr-21	Overview and Scrutiny Committee	Au	Corporate Governance	Third Internal Audit and Counter Fraud Progress report	31-Mar-21	13-Apr-21				AH	Y
22-Apr-21	Overview and Scrutiny Committee	Au	Corporate Governance	Internal Audit and Counter Fraud Governance Plans 2021/22	31-Mar-21	13-Apr-21				AH	Y