

RDC Forward Plan – O&S

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
June											
10-Jun-21	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints and Compliments Q4 2020/21	19-May-21	01-Jun-21				MW	Y
10-Jun-21	Overview and Scrutiny Committee	OS	Corporate Governance	Appointment of Corporate Governance Standards Sub-Committee	19-May-21	01-Jun-21				SC	Y
July											
28-Jul-21	Overview and Scrutiny Committee	OS	Financial Services	Draft Annual Governance Statement	06-Jul-21	19-Jul-21				AH	Y
28-Jul-21	Overview and Scrutiny Committee	OS	Corporate Governance	Scrutiny Reviews Progress Report and Identification of Future Topics	06-Jul-21	19-Jul-21				SC	Y
28-Jul-21	Overview and Scrutiny Committee	OS	Corporate Governance	Standards Complaints Overview and Annual Report	06-Jul-21	19-Jul-21				SC	Y
28-Jul-21	Overview and Scrutiny Committee	Au	Financial Services	Treasury Management Annual Report 2020/21	06-Jul-21	19-Jul-21				AH	Y
28-Jul-21	Overview and Scrutiny Committee	Au	Financial Services	Internal Audit and Counter Fraud Annual Report 2020-21	06-Jul-21	19-Jul-21				Veritau	Y
28-Jul-21	Overview and Scrutiny Committee	Au	Financial Services	Counter Fraud Framework Update	06-Jul-21	19-Jul-21				Veritau	Y
28-Jul-21	Overview and Scrutiny Committee	Au	Financial Services	Internal Audit Plan 2021/22	06-Jul-21	19-Jul-21				AH	Y

28-Jul-21	Overview and Scrutiny Committee	OS	Economic Development, Business and Partnerships	Everyone Active Annual Report	06-Jul-21	19-Jul-21				AT	Y
28-Jul-21	Overview and Scrutiny Committee	A	Communications, Technologies and Business Transformation	Annual Health and Safety Report	06-Jul-21	19-Jul-21				LW	Y
28-Jul-21	Overview and Scrutiny Committee	OS	Corporate Governance	Review of Workplan	06-Jul-21	19-Jul-21				SC	Y

August											
September											

30-Sep-21	Overview and Scrutiny Committee	Au	Financial Services	Risk Management Update	08-Sep-21	21-Sep-21				SC	Y
30-Sep-21	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints and Compliments Q1 2021/22	08-Sep-21	21-Sep-21				MW	Y
30-Sep-21	Overview and Scrutiny Committee	OS	Customer Services	LGO Annual Review Letter 2020/21	08-Sep-21	21-Sep-21				MW	Y
30-Sep-21	Overview and Scrutiny Committee	OS	Corporate Governance	Scrutiny Review Progress Report	08-Sep-21	21-Sep-21				SC	Y
30-Sep-21	Overview and Scrutiny Committee	OS	Corporate Governance	Review of Workplan	08-Sep-21	21-Sep-21				SC	Y
30-Sep-21	Overview and Scrutiny Committee	OS	Economic Development, Business and Partnerships	Implementation of recommendations of the Climate Change Action Plan	08-Sep-21	21-Sep-21				JL	Y

October											
21-Oct-21	Overview and Scrutiny Committee	OS	Corporate Governance	Timetable of Meetings 2022/2023	29-Sep-21	12-Oct-21				SC	Y

21-Oct-21	Overview and Scrutiny Committee	Au	Financial Services	Statement of Accounts 2020/21	29-Sep-21	12-Oct-21				AH	Y
21-Oct-21	Overview and Scrutiny Committee	Au	Financial Services	First Internal Audit and Counter Fraud Progress Reports 2021/22	29-Sep-21	12-Oct-21				Veritau	Y
21-Oct-21	Overview and Scrutiny Committee	Au	Financial Services	Update of Internal Audit Charter	29-Sep-21	12-Oct-21				Veritau	Y
21-Oct-21	Overview and Scrutiny Committee	Au	Financial Services	External Audit Annual Audit Letter 2020/21	29-Sep-21	12-Oct-21				AH	Y
21-Oct-21	Overview and Scrutiny Committee	Au	Financial Services	External Audit Annual Fee Letter 2021/22	29-Sep-21	12-Oct-21				AH	Y
21-Oct-21	Overview and Scrutiny Committee	Au	Financial Services	Annual Governance Statement	29-Sep-21	12-Oct-21				AH	Y

21-Oct-21	Overview and Scrutiny Committee	Au	Financial Services	Treasury Management Mid Year Review	29-Sep-21	12-Oct-21				AH	Y
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November

18-Nov-21	Overview and Scrutiny Committee	OS	Corporate Governance	Standards Complaints Overview and Annual Report	27-Oct-21	09-Nov-21				SC	Y
18-Nov-21	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints and Compliments Q2 2021/22	27-Oct-21	09-Nov-21				MW	Y

December

January

20-Jan-22	Overview and Scrutiny Committee	Au	Financial Services	Second Internal Audit and Counter Fraud Progress Reports 2021/22	29-Dec-21	11-Jan-22				AH	Y
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20-Jan-22	Overview and Scrutiny Committee	Au	Financial Services	Internal Audit Plan 2022/23 - Consultation	29-Dec-21	11-Jan-22				AH	Y
20-Jan-22	Overview and Scrutiny Committee	Au	Financial Services	External Audit Plan	29-Dec-21	11-Jan-22				AH	Y
20-Jan-22	Overview and Scrutiny Committee	Au	Corporate Governance	Update on the use of RIPA	29-Dec-21	11-Jan-22				SC	Y
20-Jan-22	Overview and Scrutiny Committee	B	Financial Services	Treasury Management Strategy Statement and Investment Strategy 2022-23	29-Dec-21	11-Jan-22	11-Jan-22		17-Feb-22	AH	Y
17-Feb-22	Council										

February

28-Jul-21	Overview and Scrutiny Committee	Au	Financial Services	Risk Management Update	06-Jul-21	19-Jul-21				SC	Y
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10-Feb-22	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints and Compliments Q3 2021/22	19-Jan-22	01-Feb-22				MW	Y
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March

24-Mar-22	Overview and Scrutiny Committee	OS	Customer Services	Safer Ryedale and Community Safety Plan	02-Mar-22	15-Mar-22				MW	Y
24-Mar-22	Overview and Scrutiny Committee	OS	Financial Services	CIPFA Financial Management Code	02-Mar-22	15-Mar-22				AH	Y
24-Mar-22	Overview and Scrutiny Committee	OS	Economic Development, Business and Partnerships	Implementation of recommendations of the Climate Change Action Plan	02-Mar-22	15-Mar-22				PS	Y

April

28-Jul-21	Overview and Scrutiny Committee	Au	Financial Services	Risk Management Update	06-Jul-21	19-Jul-21				SC	Y
28-Jul-21	Overview and Scrutiny Committee	Au	Financial Services	Risk Management Update	06-Jul-21	19-Jul-21				SC	Y

21-Apr-22	Overview and Scrutiny Committee	Au	Financial Services	External Audit Progress Report	30-Mar-22	12-Apr-22					AH	Y
21-Apr-22	Overview and Scrutiny Committee	Au	Financial Services	Third Internal Audit and Counter Fraud Progress report	30-Mar-22	12-Apr-22					AH	Y
21-Apr-22	Overview and Scrutiny Committee	Au	Financial Services	Internal Audit and Counter Fraud Governance Plans 2022/23	30-Mar-22	12-Apr-22					AH	Y