

# 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>											
<b>July</b>											
<b>August</b>											
<b>September</b>											

<b>October</b>											
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
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21-Oct-21	Overview and Scrutiny Committee	Au	Financial Services	Treasury Management Mid Year Review	29-Sep-21	12-Oct-21					AH	Y
<b>November</b>												
18-Nov-21	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints and Compliments Q2 2021/22	27-Oct-21	09-Nov-21					JK	Y
<b>December</b>												
<b>January</b>												
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
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											
<b>February</b>												
10-Feb-22	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints and Compliments Q3 2021/22	19-Jan-22	01-Feb-22					JK	Y
<b>March</b>												
24-Mar-22	Overview and Scrutiny Committee	OS	Customer Services	Safer Ryedale and Community Safety Plan	02-Mar-22	15-Mar-22					BS	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	Progress Report on the Implementation of the Climate Change Action Plan and Associated Projects	02-Mar-22	15-Mar-22					AT	Y
24-Mar-22	Overview and Scrutiny Committee	Au	Corporate Governance	Risk Management Update	02-Mar-22	15-Mar-22					SC	Y
<b>April</b>												
21-Apr-22	Overview and Scrutiny Committee	OS	Corporate Governance	Standards Complaints Overview and Annual Report	30-Mar-22	12-Apr-22					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