

## RDC Forward Plan (Overview and Scrutiny).

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
18-Nov-21	Overview and Scrutiny Committee	Au	Financial Services	Annual Governance Statement	27-Oct-21	09-Nov-21				AH	Y
18-Nov-21	Overview and Scrutiny Committee	Au	Financial Services	External Audit Annual Fee Letter 2021/22	27-Oct-21	09-Nov-21				AH	Y
18-Nov-21	Overview and Scrutiny Committee	Au	Financial Services	External Audit Annual Audit Letter 2020/21	27-Oct-21	09-Nov-21				AH	Y
18-Nov-21	Overview and Scrutiny Committee	OS	Human Resources and Organisational Development	Delivering the Council Plan - Key Performance Indicators for O&S Review (if required)	27-Oct-21	09-Nov-21				LB	Y
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
18-Nov-21	Overview and Scrutiny Committee	OS	Corporate Governance	Scrutiny Review Progress Report	27-Oct-21	09-Nov-21				SC	Y
<b>January</b>											
20-Jan-22	Overview and Scrutiny Committee	OS	Corporate Governance	Timetable of Meetings 2022/2023	29-Dec-21	11-Jan-22				SC	Y
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

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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

## February

10-Feb-22	Overview and Scrutiny Committee	Au	Financial Services	Statement of Accounts 2020/21	19-Jan-22	01-Feb-22				AH	Y
10-Feb-22	Overview and Scrutiny Committee	OS	Human Resources and Organisational Development	Delivering the Council Plan - Key Performance Indicators for O&S Review (if required)	19-Jan-22	01-Feb-22				LB	Y
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

## March

24-Mar-22	Overview and Scrutiny Committee	OS	Customer Services	Safer Ryedale and Community Safety Plan	02-Mar-22	15-Mar-22				BS	Y
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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

## April

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