

## Customer and Corporate Services Scrutiny Management Committee

### Draft Work Plan 2019-20

Monday 10 June @5.30pm	<ol style="list-style-type: none"><li>1. Attendance of the Executive Member for Policy and Executive Member for Strategy and Partnerships and Executive Member Finance and Performance.</li><li>2. Financial Progress Information Report</li><li>3. Arrangements for Scrutiny in York</li><li>4. Scoping Report on Food Poverty in York</li><li>5. Draft Annual Scrutiny Report</li><li>6. Schedule of Petitions</li><li>7. Draft Work Plan</li></ol>
Monday 8 July @5.30pm	<ol style="list-style-type: none"><li>1. Year End Finance and Performance Monitoring Report</li><li>2. Update Report on Section 106 Agreements</li><li>3. Update Report on Attendance and Wellbeing Project (Sickness Absence) including information on staff survey</li><li>4. Schedule of Petitions</li><li>5. Work Plan</li></ol>
Monday 9 September @5.30pm	<ol style="list-style-type: none"><li>1. 1<sup>st</sup> Quarter Finance and Performance Monitoring Report</li><li>2. Update Report on implementation of recommendations of Financial Inclusion Scrutiny Review</li><li>3. Update Report on implementation of recommendations of Single Use Plastics Scrutiny Review</li></ol>

	<ol style="list-style-type: none"> <li>4. Update Report on implementation of recommendations from Scrutiny Operation and Functions Scrutiny review</li> <li>5. Schedule of Petitions</li> <li>6. Work Plan</li> </ol>
<p>Monday 14 October 2019 @5.30pm</p>	<ol style="list-style-type: none"> <li>1. Schedule of Petitions</li> <li>2. Work Plan</li> </ol>
<p>Monday 11 November 2019 @5.30pm</p>	<ol style="list-style-type: none"> <li>1. Annual Scrutiny Review Support Budget</li> <li>2. Schedule of Petitions</li> <li>3. Work Plan</li> </ol>
<p>Monday 9 December 2019 5.30pm</p>	<ol style="list-style-type: none"> <li>1. 2<sup>nd</sup> Quarter Finance and Performance Monitoring Report</li> <li>2. Schedule of Petitions</li> <li>3. Work Plan</li> </ol>
<p>Monday 13 January 2020 @5.30pm</p>	<ol style="list-style-type: none"> <li>1. Schedule of Petitions</li> <li>2. Work Plan</li> </ol>
<p>Monday 10 February 2020 @5.30pm</p>	<ol style="list-style-type: none"> <li>1. Schedule of Petitions</li> <li>2. Work Plan</li> </ol>
<p>Monday 9 March 2020 @5.30pm</p>	<ol style="list-style-type: none"> <li>1. Schedule of Petitions</li> <li>2. 3<sup>rd</sup> Quarter Finance and Performance Monitoring Report</li> <li>3. Work Plan</li> </ol>

Monday 6 April 2020 @5.30pm	<ol style="list-style-type: none"><li>1. Schedule of Petitions</li><li>2. Annual review of the work and functionality of Scrutiny</li><li>3. Work Plan</li></ol>
Monday 11 May 2020 @5.30pm	<ol style="list-style-type: none"><li>1. Schedule of Petitions</li><li>2. Work Plan</li></ol>

Pre-decision report on Financial Inclusion policy