

## Customer and Corporate Services Scrutiny Management Committee

### Work Plan 2019-20

<p>Monday 10 June @5.30pm</p>	<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. Attendance of the Corporate Director of Health, Housing and Adult Social Care and Corporate Director of Children, Education and Communities to explain budget forecasts.</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>
<p>Monday 8 July @5.30pm</p>	<ol style="list-style-type: none"> <li>1. Year End Finance and Performance Monitoring Report</li> <li>2. Update Report on Attendance and Wellbeing Project (Sickness Absence) including information on staff survey</li> <li>3. Update Report on Section 106 Agreements</li> <li>4. Food Poverty Scoping Report</li> <li>5. Work Plan and work planning for the municipal year.</li> </ol>
<p>Monday 9 September @5.30pm</p>	<ol style="list-style-type: none"> <li>1. ICT Strategy Update Report – E-Democracy</li> <li>2. Update Report on implementation of recommendations from previously completed scrutiny reviews:             <ul style="list-style-type: none"> <li>• Scrutiny Operation and Functions Scrutiny Review</li> <li>• Financial Inclusion Scrutiny Review</li> </ul> </li> </ol>

	<ul style="list-style-type: none"> <li>• Single Use Plastics Scrutiny Review</li> </ul> <ol style="list-style-type: none"> <li>3. Report of the Chair of the Economy and Place Policy and Scrutiny Committee.</li> <li>4. Schedule of Petitions</li> <li>5. Work Plan</li> </ol>
Monday 14 October 2019 @5.30pm	<ol style="list-style-type: none"> <li>1. Corporate approach to major projects</li> <li>2. Report of the Chair of the Housing and Community Safety Policy and Committee.</li> <li>3. Schedule of Petitions</li> <li>4. Work Plan and work planning session</li> </ol>
Monday 11 November 2019 @5.30pm	<ol style="list-style-type: none"> <li>1. Update report on Wellbeing Project</li> <li>2. Annual complaints report from March 2018 to April 2019.</li> <li>3. Report of the Chair of the Children, Education and Communities Policy and Scrutiny Committee.</li> <li>4. Annual Scrutiny Review Support Budget</li> <li>5. Scoping Report for Corporate Review into Poverty in York</li> <li>6. Schedule of Petitions</li> <li>7. Work Plan</li> </ol>
Monday 9 December 2019 5.30pm	<ol style="list-style-type: none"> <li>1. Scoping Report on approach to Managing Major Projects.</li> <li>2. Information report on Information Management</li> <li>3. Report of the Chair of the Health and Adult Social Care Policy and Scrutiny Committee</li> <li>4. Schedule of Petitions</li> <li>5. Work Plan</li> </ol>

<p>Monday 13 January 2020 @5.30pm</p>	<ol style="list-style-type: none"> <li>1. Attendance and Wellbeing – Day One Attendance Management</li> <li>2. Overview report on Procurement</li> <li>3. Report of the Chair of the Climate Change Policy and Scrutiny Committee</li> <li>4. Schedule of Petitions</li> <li>5. Work Plan</li> </ol>
<p>Monday 10 February 2020 @5.30pm</p>	<ol style="list-style-type: none"> <li>1. Overview report on Budget Setting</li> <li>2. Overview Report on Member Engagement</li> <li>3. Update Report on York Central.</li> <li>4. 2<sup>nd</sup> Quarter Finance and Performance Monitoring Report (slipped from December)</li> <li>5. Report of the Chair of the Economy and Place Policy and Scrutiny Committee.</li> <li>6. Update Report on Food Poverty Scrutiny Review.</li> <li>7. Schedule of Petitions</li> <li>8. Work Plan</li> </ol>
<p>Monday 9 March 2020 @5.30pm</p>	<ol style="list-style-type: none"> <li>1. E-Democracy Update Report.</li> <li>2. Update Report on Public Engagement and Involvement.</li> <li>3. Overview report on Corporate Branding</li> <li>4. Update report on implementation of outstanding recommendations from Financial Inclusion Scrutiny review.</li> <li>5. Report of the Chair of the Housing and Community Safety Policy and Committee.</li> <li>6. Schedule of Petitions</li> <li>7. Work Plan</li> </ol>
<p>Monday 6 April 2020</p>	<ol style="list-style-type: none"> <li>1. Three-monthly update report on implementation of day-one absence scheme.</li> <li>2. Six-monthly update report on Organisational Development Programme (deferred)</li> </ol>

<p>@5.30pm</p>	<p>from January)</p> <ol style="list-style-type: none"> <li>3. Report of the Chair of the Children, Education and Communities policy and Scrutiny Committee.</li> <li>4. Annual review of the work and functionality of Scrutiny</li> <li>5. Schedule of Petitions</li> <li>6. Work Plan</li> </ol>
<p>Monday 11 May 2020 @5.30pm</p>	<ol style="list-style-type: none"> <li>1. Overview Report on Motions to Council</li> <li>2. Report of the Chair of the Health and Adult Social Care Policy and Scrutiny Committee</li> <li>3. Overview Report on Corporate Review into Poverty</li> <li>4. Schedule of Petitions</li> <li>5. Work Plan</li> </ol>

Pre-decision report on Financial Inclusion policy

Complaints structure.

## **Council Plan Priorities relating to CSMC**

### **Well-paid jobs and an inclusive economy**

- Review approach to Financial Inclusion
- Develop sustainable and ethical procurement policies
- Work across the region to secure devolution
- Identify options for a Tourist Levy

### **Creating Homes and World-class Infrastructure**

- Deliver the Local Plan
- Progress Digital York and enhance connectivity in the city
- Work with York Central Partnership to get the best for York

### **Open and Effective Council**

- Ensure strong financial planning and management
- Undertake an Organisational Development programme
- Continued emphasis on absence management and wellbeing
- Deliver the Council's digital programme
- Maintain our commitment to the apprenticeship programme and the real Living Wage
- Prioritise the delivery of schemes at a ward level
- Use our procurement approaches to address the climate emergency and secure social value
- Review the Council's current governance structures