

## 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. Report on implementation of day-one absence scheme</li> <li>2. Report of the Chair of the Climate Change Policy and Scrutiny Committee</li> <li>3. Schedule of Petitions</li> <li>4. Work Plan</li> </ol>
<p>Monday 10 February 2020 @5.30pm</p>	<ol style="list-style-type: none"> <li>1. Supporting and Engaging Local Councillors</li> <li>2. York Central Briefing</li> <li>3. 2019/20 Finance and Performance Monitor 2 (slipped from December)</li> <li>4. Report of the Chair of the Economy and Place Policy and Scrutiny Committee.</li> <li>5. Food Poverty Scrutiny Review Interim Report</li> <li>6. 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 @5.30pm</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 from January)</li> <li>3. Overview report on Procurement</li> <li>4. Report of the Chair of the Children, Education and Communities policy and Scrutiny</li> </ol>

	<p>Committee.</p> <ol style="list-style-type: none"> <li>5. Annual review of the work and functionality of Scrutiny</li> <li>6. Schedule of Petitions</li> <li>7. 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. Overview report on Budget Setting</li> <li>3. Report of the Chair of the Health and Adult Social Care Policy and Scrutiny Committee</li> <li>4. Overview Report on Corporate Review into Poverty</li> <li>5. Schedule of Petitions</li> <li>6. Work Plan</li> </ol>

Pre-decision report on Financial Inclusion policy

Complaints structure.

**Council Plan Priorities relating to CSMC**

<b>Well-paid jobs and an inclusive economy</b>
<ul style="list-style-type: none"> <li>• Review approach to Financial Inclusion</li> </ul>
<ul style="list-style-type: none"> <li>• Develop sustainable and ethical procurement policies</li> </ul>
<ul style="list-style-type: none"> <li>• Work across the region to secure devolution</li> </ul>
<ul style="list-style-type: none"> <li>• Identify options for a Tourist Levy</li> </ul>
<b>Creating Homes and World-class Infrastructure</b>
<ul style="list-style-type: none"> <li>• Deliver the Local Plan</li> </ul>
<ul style="list-style-type: none"> <li>• Progress Digital York and enhance connectivity in the city</li> </ul>
<ul style="list-style-type: none"> <li>• Work with York Central Partnership to get the best for York</li> </ul>
<b>Open and Effective Council</b>
<ul style="list-style-type: none"> <li>• Ensure strong financial planning and management</li> </ul>
<ul style="list-style-type: none"> <li>• Undertake an Organisational Development programme</li> </ul>
<ul style="list-style-type: none"> <li>• Continued emphasis on absence management and wellbeing</li> </ul>
<ul style="list-style-type: none"> <li>• Deliver the Council's digital programme</li> </ul>
<ul style="list-style-type: none"> <li>• Maintain our commitment to the apprenticeship programme and the real Living Wage</li> </ul>
<ul style="list-style-type: none"> <li>• Prioritise the delivery of schemes at a ward level</li> </ul>
<ul style="list-style-type: none"> <li>• Use our procurement approaches to address the climate emergency and secure social value</li> </ul>
<ul style="list-style-type: none"> <li>• Review the Council's current governance structures</li> </ul>