

Customer and Corporate Services Scrutiny Management Committee

Work Plan 2018-19

11 June 2018 @ 5.30pm	1. Attendance of the Executive Leader (Finance and Performance) – Priorities & Challenges for 2018-19 2. Schedule of Petitions 3. Update Report on Ways of Working in Scrutiny and Effectiveness of Scrutiny 4. Six-monthly Review of One Planet York Strategy 5. Overview Report on Corporate Approach to Social Values 6. Draft Annual Scrutiny Report 7. Draft Work Plan 2018-19 including potential scrutiny topic
9 July 2018 @ 5.30pm	1. Update Report on Attendance and Wellbeing Project (Sickness Absence) 2. Implementation Update from Electoral Arrangements Scrutiny Review 3. Update Report on Delivery of ICT Strategy 4. Year End Finance and Performance Monitoring Report 5. Work Plan 2018-19
10 Sept 2018 @ 5.30pm	1. Schedule of Petitions 2. 1st Qtr Finance and Performance Monitoring Report 3. Pre-decision Report on CYC Social Value Policy 4. Annual Review of Complaints 5. Scoping Report on Financial Inclusion 6. Scrutiny Operations and Functions Scrutiny Review Update report 7. Work Plan 2018-19

12 Nov 2018 @ 5.30pm	1. Schedule of Petitions 2. Update Report on Section 106 Agreements 3. Financial Inclusion Scrutiny Review Update Report 4. Annual Scrutiny Budget 5. Work Plan 2018-19
14 Jan 2019 @ 5.30pm	1. Schedule of Petitions 2. 2nd Qtr Finance and Performance Monitoring report 3. Internal Audit Report into CYC Overtime 2017-18. 4. Update Report on Attendance and Wellbeing Project (sickness absence) 5. Update Report from Scrutiny Operations and Functions Review (tbc) 6. Work Plan 2018-19
11 March @ 5.30pm	1. Schedule of Petitions 2. Work Plan 2018-19