

SCRUTINY COMMITTEE MEETINGS

DRAFT TIMETABLE

Date	Reports
8 April 2010	Budget Monitoring Reports: <ul style="list-style-type: none"> • General Fund Revenue • General Services Capital • Housing Revenue & Capital Corporate Parenting Quality Report of Child Care Registered Services Management Response on External Audit Report 2008/9 Community Planning Service Business Plans - update
20 May 2010	KPIs: End of Year Report Clacks Improvement Model: End of Year Progress Report Internal Audit Update Report to 31 March 2010 Annual Audit Report 2009/10 Service Business Plans - Detailed HMle Report Quality Report Adult Day Services Budgetary Control and Financial Reporting Arrangements
24 June 2010	Risk Management : End of Year Risk Management Progress Report Best Value 2 Report Statutory Complaints Annual Report - Social Services 2009/10 Quality Report Older Peoples Services Corporate Plan 2008-2011 : End of Year Progress Report Council Approach to the National Fraud Initiative
September 2010	Internal Audit Update Report to 30 June 2010 Single Outcome Agreement 2009/10 : End of Year Progress Report Review of How the Scrutiny Committee Discharges Its Functions External Audit Report on Governance
October 2010	Budget Monitoring Reports: <ul style="list-style-type: none"> • General Fund Revenue • General Services Capital • Housing Revenue & Capital Education and Community Services Standards and Quality Report
December 2010	Risk Management Progress Report Internal Audit Update Report to 30 September 2009
January 2011	Budget Monitoring Reports: <ul style="list-style-type: none"> • General Fund Revenue • General Services Capital • Housing Revenue & Capital Child Protection Committee Annual Report Forward Plan for Scrutiny Committee Timetable

In addition the Committee has agreed the following service reviews to be undertaken during the year, the exact timing of which have yet to be agreed:

- The Community Planning Framework
- Educational Attainment
- Adaptations - Process and Funding Thereof

