

Work Programme for Audit, Best Value and Community Services Scrutiny Committee



Future work at a glance

Updated: February 2016

This list is updated after each meeting of the scrutiny committee. Follow us on Twitter for updates: [@ESCCScrutiny](#)

Items that appear regularly at committee	
The Council's Forward Plan	<p>The latest version of the Council's Forward Plan is included on each scrutiny committee agenda. The Forward Plan lists all the key County Council decisions that are to be taken within the next few months together with contact information to find out more. It is updated monthly.</p> <p>The purpose of doing this is to help committee Members identify important issues for more detailed scrutiny <i>before</i> key decisions are taken. This has proved to be significantly more effective than challenging a decision once it has been taken. As a last resort, the call-in procedure is available if scrutiny Members think a Cabinet or Lead Member decision has been taken incorrectly.</p> <p>Requests for further information about individual items on the Forward Plan should be addressed to the listed contact. Possible scrutiny issues should be raised with the scrutiny team or committee Chairman, ideally before a scrutiny committee meeting.</p>
Committee work programme	<p>This provides an opportunity for the committee to review the scrutiny work programme for future meetings and to highlight any additional issues they wish to add to the programme.</p>

<i>Future Committee agenda items</i>		<i>Author</i>
15 March 2016		
Internal Audit 2015/16	Quarterly progress reports	Russell Banks, Head of Assurance
Strategic Risk Monitoring	Strategic Risk Monitoring quarterly reports	Russell Banks, Head of Assurance
External Audit Plan 2015/16	Sets out in detail the work to be carried out by the Council's external auditors	Marion Kelly, Chief Finance Officer
External Audit report on grants claim certification	External auditors are required to certify certain grant claims; this is an annual report summarising that grant work and highlights the key issues arising	Marion Kelly, Chief Finance Officer
External audit plan for East Sussex Pension Fund 2015/16	To consider and comment on the External audit plan for the East Sussex Pension Fund for 2015/16	Marion Kelly, Chief Finance Officer
Reconciling Policy, Performance and Resources (RPPR) 2015/16	To consider the draft Council Plan 2016/17, the Revenue Budget and Capital Programme and to consider whether to implement the savings proposals set out in the report.	Becky Shaw, Chief Executive
Procurement Performance Update	Update on the progress of the actions from the contract management and PSO audits	Kevin Foster, Chief Operating Officer
Public Health One-Off Projects - Update Report	Update on the progress of the Public Health funded one-off projects	Cynthia Lyons, Acting Director of Public Health

15 July 2016		
Internal Audit 2015/16	Quarterly progress reports	Russell Banks, Head of Assurance
Strategic Risk Monitoring	Strategic Risk Monitoring quarterly reports	Russell Banks, Head of Assurance
Review of Annual Governance Report and 2015/16 Statement of Accounts	Report of the external auditors following their audit of the Council's statutory accounts.	Marion Kelly, Chief Finance Officer
Pension Fund Annual Governance Report and Statement of Accounts 2015/16	Report of the external auditors following their audit of the Pension Fund.	Ola Owolabi, Head of Accounts and Pensions
Corporate Governance Framework	Sets out an assessment of the effectiveness of the Council's governance arrangements and includes an improvement plan for the coming year, and the corporate assurance statement which will form part of the statement of accounts.	Kevin Foster, Chief Operating Officer
27 September 2016		
Internal Audit 2015/16	Quarterly progress reports	Russell Banks, Head of Assurance
Strategic Risk Monitoring	Strategic Risk Monitoring quarterly reports	Russell Banks, Head of Assurance
Orbis Progress Update	An update report to inform the committee of the progress in implementing the Orbis Business Plan	Adrian Stockbridge, Orbis Project Manager
Internal Audit 2016/17	Quarterly progress reports	Russell Banks, Head of Assurance

Treasury Management Annual Report 2015/16 and mid year report (2016/17)	<p>Review of Treasury Management performance: The report will set out</p> <ul style="list-style-type: none"> • A summary of the original strategy agreed for 2015/16 and the economic factors affecting this strategy in the first six months of the year. • The treasury management activity during the first six months. • The performance to date of the Prudential Indicators, which relate to the Treasury function and compliance within limits. • The outturn report. 	Marion Kelly, Chief Finance Officer
Atrium property asset management system	Implementation of the Atrium property asset management system, outlining progress towards adopting the corporate landlord model	John Stebbings, Acting Chief Property Officer
8 November 2016		
Internal Audit 2015/16	Quarterly progress reports	Russell Banks, Head of Assurance
Strategic Risk Monitoring	Strategic Risk Monitoring quarterly reports	Russell Banks, Head of Assurance
Annual Audit Letter 2015/16	Annual Audit Letter and fee update for 2015/16	Russell Banks, Head of Assurance

Current Scrutiny reviews and other work underway

Agile Working Reference Group

Reference Group comprising Cllrs Blanch, Barnes, Keeley, Standley and Whetstone that meets with key officers to comment on the progress of the Agile Programme after key stages in the Programme. Meeting and visit to Ropemaker Park planned for 1 March 2016.

Road Safety

The ASC Scrutiny Committee agreed to form a joint review board to examine the delivery of road safety interventions and their effectiveness in reducing the number of people killed or seriously injured (KSI) in East Sussex. The board will consist of representatives from the ABVCS Scrutiny Committee, plus the following members of the ETE Scrutiny Committee: Councillors St. Pierre, Pursglove, Taylor and Stogdon. An initial meeting of the joint review board is planned for March 2016.

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