## SCRUTINY COORDINATING COMMITTEE - WORK PROGRAMME 2021-22

## Work Programme Items to be scheduled:

REASON FOR INCLUSION	<b>17 JUNE 21</b> D/L 7 JUNE 21	<b>15 JULY 21</b> D/L 5 JULY 21	<b>16 SEPTEMBER 21</b> D/L 6 SEPT 21	14 OCTOBER 21 D/L 4 OCTOBER 21	<b>11 NOVEMBER 21</b> D/L 1 NOV 21	<b>9 DECEMBER 21</b> D/L 29 NOV 21	<b>13 JANUARY 22</b> D/L 4 JAN 22	<b>10 FEBRUARY 22</b> D/L 31 JAN 22	<b>10 MARCH 22</b> D/L 28 FEB 22	<b>7 APRIL 22</b> D/L 28 MARCH 22
Policy Framework / Cabinet Referrals and Responses	Revenue budget Outturn 21/22 (Jon Ritchie)	Capital Programme First Review 21/22 (incl. treasury management) (Jon Ritchie)  First Revenue Budget Review 21/22 (Jon Ritchie)			Budget Planning Framework 2022/23 and Financial Strategy (Jon Ritchie/Paul Wilson) Capital Programme Second Review 2021/22 (Jon Ritchie)		Capital Programme Planning 2022/2023 to 2025/2026 and Capital Strategy (Jon Ritchie)  Budget Planning Framework and Medium Term Financial Strategy 2022/2023 to 2025/2026 (Jon			
Scrutiny Business		Scrutiny Review (Gillian Robinson)		City Plan Refresh (Jon Beaney)	Internal Communications (Jill Laverick)	Safer Sunderland Partnership Annual Report (Stephen Laverton)	Ritchie) Impact of EU Exit (Paul Davies)	Smart City Progress Update (Liz St Louis)		Annual Report (N Cummings)
Performance / Service Improvement	Performance Management Q4 (Liz St Louis)  Compliments, Complaints & Feedback Annual Report including Q4 (Marie Johnston)		Compliments, Complaints & Feedback Q1 including Ombudsman's Annual Letter (Marie Johnston)  Performance Management Q1 (Liz St Louis)			Performance Management Q2 (Liz St Louis)  Compliments, Complaints & Feedback (Marie Johnston)			Performance Management Q3 (Liz St Louis) Compliments, Complaints & Feedback (Marie Johnston)	
Consultation / Information & Awareness Raising	Notice of Key Decisions Scrutiny Work Programmes 2021/22	Notice of Key Decisions Scrutiny Work Programmes 2021/22	Notice of Key Decisions Scrutiny Work Programmes 2021/22	Notice of Key Decisions Scrutiny Work Programmes 2021/22	Notice of Key Decisions Scrutiny Work Programmes 2021/22	Notice of Key Decisions Scrutiny Work Programmes 2021/22	Notice of Key Decisions Scrutiny Work Programmes 2021/22	Notice of Key Decisions Scrutiny Work Programmes 2021/22	Notice of Key Decisions Scrutiny Work Programmes 2021/22	Notice of Key Decisions Scrutiny Work Programmes 2021/22