SCRUTINY COORDINATING COMMITTEE - WORK PROGRAMME 2021-22

Work Programme Items to be scheduled:

REASON FOR INCLUSION	17 JUNE 21 D/L 7 JUNE 21	15 JULY 21 D/L 5 JULY 21	16 SEPTEMBER 21 D/L 6 SEPT 21	14 OCTOBER 21 D/L 4 OCTOBER 21	11 NOVEMBER 21 D/L 1 NOV 21	9 DECEMBER 21 D/L 29 NOV 21	13 JANUARY 22 D/L 4 JAN 22	10 FEBRUARY 22 D/L 31 JAN 22	10 MARCH 22 D/L 28 FEB 22	7 APRIL 22 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)	BIL O GET 1 Z 1	Budget Planning Framework and Medium Term Financial Strategy 2022/2023 to 2025/2026 (Jon Ritchie)	Budget Planning Framework 2022/23 and Financial Strategy (Jon Ritchie/Paul Wilson) Capital Programme Second Review 2021/22 (Jon Ritchie)	BILLO NOV ZI	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 Ritchie)	DIE OT OTALLE	DIE ZOT EB ZE	DIC 20 WARROW EZ
Scrutiny Business		Scrutiny Review (Gillian Robinson)		Impact of EU Exit (Paul Davies/Jon Beaney) City Hall Meeting Rooms (Helen Townsend)	Internal Communications (Jill Laverick)	Safer Sunderland Partnership Annual Report (Stephen Laverton) City Plan Refresh (Jon Beaney)	,	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