## SCRUTINY COORDINATING COMMITTEE - WORK PROGRAMME 2021-22

## Work Programme Items to be scheduled: City Plan Update

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	<b>14 OCTOBER 21</b> 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	DIL 0 SEFT 21	D/L 4 OCTOBER 21	Budget Planning Framework 2022/23 and Financial Strategy (Jon Ritchie/Paul Wilson) Capital Programme	D/L 29 NOV 21	Capital Programme Planning 2022/2023 to 2025/2026 and Capital Strategy (Jon Ritchie) Budget Planning	DIL 31 JAIN 22	DIL 20 FEB 22	DIL 20 MARCH 22
		Budget Review 21/22 (Jon Ritchie)			Second Review 2021/22 (Jon Ritchie)		Framework and Medium Term Financial Strategy 2022/2023 to 2025/2026 (Jon Ritchie)			
Scrutiny Business		Scrutiny Review (Gillian Robinson)		Safer Sunderland Partnership Annual Report (Stephen Laverton)						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

New Ways of Working Impact of Covid-19 Partner Organisations