

Topic	Committee Date	Lead Members	Commentary (13.06.16)
Annual Work Programme	13 June 2016	Councillors Pound & Reed	<u>Agreed:</u> As amended below.
Member/Officer Communications / Members Casework Cross Party Working Group	13 June 2016	Councillors Reed Mynott Morrissey	<u>Agreed:</u> Officers to request that Cllrs Reed, Mynott and Morrissey meet and report to the next Audit & Scrutiny Committee.
Working group to Review of the arrangements for Members' appointed to outside organisations	13 June 2016	Councillors Bridge Murphy Wiles	<u>Agreed:</u> Officers to speak to Opposition Leaders and Independent Member to seek volunteers for the working group.
Budget Scrutiny	19 Sep 2016	TBC	<u>Agreed:</u> The Finance Director to speak to all parties to seek volunteers for the working group.
Review of the Members Code of Conduct with specific reference to, but not limited to member engagement with the media	19 Sep 2016	TBC	<u>Agreed:</u> Delete from the 2016-17 Work Programme.
William Hunter Way lessons learned Task and Finish Group	19 Sep 2016	Officer Report	<u>Agreed:</u> Delete from the 2016-17 Work Programme.
Hackney Carriage Fare Setting Process	TBC	Councillors Chilvers, McCheyne, Newbury, Reed & Russell	The Licensing Committee of 13 January 2015 recommended that a cross party Task and Finish Group be established in order to review the process for setting of tariffs in respect of Hackney Carriage fares. Once proposals from the taxi trade are received the review can commence. <u>Agreed:</u> To review outcome and update the working group and the Audit & Scrutiny Committee.
Peer Review Action Plan Monitoring	On-Going	Officer Report	<u>Agreed:</u> To be reported to a future Audit & Scrutiny Committee.
Formal Complaints received in 2015/16.	13 June 2016	Working Group	<u>Agreed:</u> That a working group to be formed to review the Formal Complaints received in 2015/16 and a report made to the next Audit & Scrutiny Committee. Officers to speak to all parties to seek volunteers for the working group.
Review of outstanding Internal Audit Recommendations.	13 June 2016	Working Group	<u>Agreed:</u> That a working group be formed to review the outstanding Internal Audit recommendations. The Finance Director to speak to all parties to seek volunteers for the working group.