

Work Programme 2016-17

(As amended following A&S Committee 12.12.16)

Topic	Committee Date	Lead Members	Commentary (12.12.16)
Member/Officer Communications / Members Casework Cross Party Working Group	TBC	Councillors Reed Mynott Morrissey	Agreed: Cllrs Reed, Mynott and Morrissey to meet as appropriate on the new Members Casework software and report to the relevant Audit & Scrutiny Committee.
Hackney Carriage Fare Setting Process	TBC	Councillors Chilvers, McCheyne, Newbury, Reed & Russell	<p>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.</p> <p>To date no firm proposals have been received.</p>
Formal Complaints received in 2016/17.	13 March 2017	Councillors Pound Farragher Poppy Chilvers Barrett	<p>The Working Group met on the 16th February to review the Formal Complaints received by the Council for the period April to September 2016.</p> <p>An update from the working group will be provided to the Audit & Scrutiny Committee on the 13th March 2017.</p>
Review of outstanding Internal Audit Recommendations.	12 December 2016	Councillors Pound Middlehurst Wiles Keeble Mynott	<p>Meeting held on 23rd August 2016 and it was agreed that an update on the outstanding Internal Audit Recommendations will be given at the next meeting arranged for 27th October 2016.</p> <p>An update from the working group will be provided to the Audit & Scrutiny Committee on the 12th December 2016.</p>