**APPENDIX A** 

## (As amended 19.09.16 following A&S Committee 13.06.16)

Topic	Committee Date	Lead Members	Commentary (19.09.16)
Annual Work Programme	19 Sept 2016	Councillors Pound & Reed	
Member/Officer Communications / Members Casework Cross Party Working Group	19 Sept 2016	Councillors Reed Mynott Morrissey	Agreed: 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	19 Sept 2016	Councillors Bridge Murphy Wiles Aspinell Keeble	A first meeting date of the working group has been set for the XXXXX. An update from the working group will be provided to the Audit & Scrutiny Committee on the 12 <sup>th</sup> December 2016.
Budget Scrutiny	19 Sept 2016	Councillors Reed Bridge Tumbridge Keeble Fulcher	Meeting held on 23 <sup>rd</sup> August and agreed that the Council's budget breakdown will be circulated to all members of the working group who attended the meeting.
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.  To date no firm proposals have been received.

Topic	Committee Date	Lead Members	Commentary (19.09.16)
Formal Complaints received in 2015/16.	19 Sept 2016	Councillors Pound Farragher Poppy Chilvers Barrett	A first meeting date of the working group has been set for the 6 <sup>th</sup> September 2016. An update from the working group will be provided to the Audit & Scrutiny Committee on the 12 <sup>th</sup> December 2016.
Review of outstanding Internal Audit Recommendations.	19 Sept 2016	Councillors Pound Middlehurst Wiles Keeble Mynott	Meeting held on 23 <sup>rd</sup> August 2016 and it was agreed that an update on the outstanding Internal Audit Recommendations will be given at the next meeting arranged for 27 <sup>th</sup> October 2016.