

Work Item	Type of review	Priority	Strategic Priority	Delivery deadline	April	June	July	September	November	January	February	March
Audit Panel Update	Constitutional Requirement/ Information Item	MEDIUM	CP10	March								
Asset Management Strategy update	Performance Monitoring	HIGH	CP10	March								
Revenue and Capital Budget monitoring	Performance Monitoring	HIGH	CP10	February		Final return	As at end May 2012		As at end September 2012		As at end November 2012	
Management report	Information Item	LOW	CP10	February								
Cross-borough working	Standard Review	HIGH	CP10	June					Response			
Funding and Financial Management of ASC Review	In-depth review	HIGH	CP10	November		Scoping report	Evidence session	Evidence session	Final Report			
Fairness review - Update	In-depth review	LOW	CP10	September			Employment					Procurement
Managing Contracts review - Response and update	In-depth review	LOW	CP10	March				Response				Update
Catford Regeneration Ltd	Standard Review	MEDIUM	CP10	September								
Financial Survey	Performance Monitoring	HIGH	CP10	September								
Building Control procurement	Standard Review	MEDIUM	CP10	September								
Revenue Budget Savings proposals	Standard Review	HIGH	CP10	November								
Annual Complaints Report	Performance Monitoring	MEDIUM	CP10	January								
Annual Budget 201/15	Standard Review/ Performance Monitoring	HIGH	CP10	February								
Update on Oracle cross-borough project	Standard Review	MEDIUM	CP10	March								

	item completed
	item ongoing
	item outstanding
	Proposed timeframe
	Carried over from last year
	item added

Meeting Schedule						
1) Wed	17-Apr	Dsp 9-Apr	5) Mon	11-Nov	Dsp 31-Oct	
2) Thu	13-Jun	Dsp 4-Jun	6) Thu	16-Dec	Dsp 31-Dec	
3) Wed	17-Jul	Dsp 9-Jul	7) Thu	06-Feb	Dsp 28-Jan	
4) Tue	25-Sep	Dsp 17-Sep	8) Tue	25-Mar	Dsp 13-Mar	