

Work Item	Type of review	Priority	Strategic Priority	Delivery deadline	14-Apr	27-May	14-Jul	29-Sep	28-Oct	02-Dec	27-Jan	16-Mar
Lewisham Future Programme	TBC	High	CP10	Mar-16				<b>Savings</b>				
Election of Chair and Vice-Chair	Constitutional requirement	High	CP10	Apr-15								
Select Committee Work Programme 15/16	Constitutional requirement	High	CP10	Apr-15								
Financial forecasts 2015/16	Performance monitoring	Medium	CP10	Jan-16								
Final Outturn 2014/15	Performance monitoring	Medium	CP10	Jul-15								
Management report	Performance monitoring	Low	CP10	Jan-16								
Income Generation review	In-depth review	Medium	CP10	Sep-15	<b>Evidence session</b>		<b>Evidence session</b>	<b>Evidence session</b>	<b>Report and recs</b>			
Mid-year Treasury Management Review	Performance monitoring	Medium	CP10	Oct-15								
Annual complaints report	Performance monitoring	Medium	CP10	Dec-15								
Shared Services	Performance monitoring	High	CP10	Jul-15								
Asset management update	Standard item	Medium	CP10	Jul-15								
ICT Strategy	Information item	High	CP10	May-15								
NRPF	Recommendations follow-up	Medium	CP10	Dec-15		<b>Response</b>				<b>Follow-up</b>		
Annual Budget 2015/16	Standard item	High	CP10	Jan-16								
Contract monitoring - public realm	Performance monitoring	Medium	CP10	Dec-15								
Implementation of savings proposal 03 (creating an internal enforcement agency)	Performance monitoring	Medium	CP10	Mar-16								
Audit Panel update	Constitutional Requirement	Medium	CP10	Mar-16								

	Item completed
	Item on-going
	Item outstanding
	Proposed timeframe
	Item added

Meetings					
1)	Wed	22 April	5)	Wed	28 October
2)	Wed	27 May	6)	Wed	2 December
3)	Tue	14 July	7)	Wed	27 January
4)	Tue	29 September	8)	Wed	16 March