

Public Accounts Select Committee Work Programme 2016/17

Programme of work

Work Item	Type of review	Priority	Strategic Priority	Delivery deadline	20-Apr	01-Jun	05-Jul	22-Sep	26-Oct	30-Nov	25-Jan	15-Mar
Lewisham Future Programme	TBC	High	CP10	Ongoing	Item on-going	Item on-going	Item on-going	Item on-going	Item on-going	Item on-going	Item on-going	Item on-going
Election of Chair and Vice-Chair	Constitutional requirement	High	CP10	Apr	Item completed							
Select Committee Work Programme 16/17	Constitutional requirement	High	CP10	Ongoing	Item on-going							
Response to referral on work programme	Performance monitoring	Medium	CP10	Apr	Item completed							
Implementation of savings proposal 03 (creating an internal enforcement agency)	Performance monitoring	Medium	CP10	Apr	Item completed							
Shared Services	Performance monitoring	Medium	CP10	Apr	Item completed							
Final Outturn 2015/16	Standard item	High	CP10	Jun		Item completed						
Complaints and casework Review Update (request re savings proposal 13)	Performance monitoring	Medium	CP10	Jun		Item completed						
Report Back on Public Realm Contract Monitoring	Performance monitoring	Medium	CP10	Jul			Item on-going					
Medium Term Financial Strategy	Standard item	High	CP10	Jul			Item on-going					
Financial forecasts 2016/17	Standard item	High	CP10	Jul			Item on-going		Proposed timeframe		Proposed timeframe	
Management report	Performance monitoring	Medium	CP10	Jul			Item on-going		Proposed timeframe		Proposed timeframe	
Income Generation - update	Performance monitoring	Medium	CP10	Jul			Item on-going			Proposed timeframe		
Annual complaints report	Performance monitoring	Medium	CP10	Oct					Proposed timeframe			
Mid-year Treasury Management Review	Standard item	High	CP10	Oct					Proposed timeframe			
Business rates consultation	Standard item	High	CP10	Sep			Item completed					
Future Asset Realisation	Performance Monitoring	Medium	CP10	Nov						Proposed timeframe		
Temporary Accomodation - results of Pan London Study	Performance monitoring	Medium	CP10	Nov						Proposed timeframe		
Asset management update	Standard item	Medium	CP10	Nov						Proposed timeframe		
Local procurement report	Performance Monitoring	Medium	CP10	Nov						Proposed timeframe		
Annual Budget 2016/17	Standard item	High	CP10	Jan							Proposed timeframe	
Audit Panel update	Constitutional Requirement	High	CP10	Mar								Proposed timeframe

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

Meetings					
1)	Wed	20 April	5)	Wed	26 October
2)	Wed	1 June	6)	Wed	30 November
3)	Tue	5 July	7)	Wed	25 January
4)	Thurs	22 September	8)	Wed	15 March

Shaping Our Future: Lewisham's Sustainable Community Strategy 2008-2020		
	Priority	
1	Ambitious and achieving	SCS 1
2	Safer	SCS 2
3	Empowered and responsible	SCS 3
4	Clean, green and liveable	SCS 4
5	Healthy, active and enjoyable	SCS 5
6	Dynamic and prosperous	SCS 6

Corporate Priorities		
	Priority	
1	Community Leadership	CP 1
2	Young people's achievement and involvement	CP 2
3	Clean, green and liveable	CP 3
4	Safety, security and a visible presence	CP 4
5	Strengthening the local economy	CP 5
6	Decent homes for all	CP 6
7	Protection of children	CP 7
8	Caring for adults and older people	CP 8
9	Active, healthy citizens	CP 9
10	Inspiring efficiency, effectiveness and equity	CP 10