

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				SAVINGS				
Election of Chair and Vice-Chair	Constitutional requirement	High	CP10	Apr								
Select Committee Work Programme 16/17	Constitutional requirement	High	CP10	Ongoing								
Response to referral on work programme	Performance monitoring	Medium	CP10	Apr	RESPONSE							
Implementation of savings proposal 03 (creating an internal enforcement agency)	Performance monitoring	Medium	CP10	Apr								
Shared Services	Performance monitoring	Medium	CP10	Apr								
Final Outturn 2015/16	Standard item	High	CP10	Jun								
Complaints and casework Review Update (request re savings proposal I3)	Performance monitoring	Medium	CP10	Jun								
Report Back on Public Realm Contract Monitoring	Performance monitoring	Medium	CP10	Jul								
Medium Term Financial Strategy	Standard item	High	CP10	Jul								
Financial forecasts 2016/17	Standard item	High	CP10	Jul								
Management report	Performance monitoring	Medium	CP10	Jul								
Income Generation - update	Performance monitoring	Medium	CP10	Jul			UPDATE					
Annual complaints report	Performance monitoring	Medium	CP10	Oct								
Mid-year Treasury Management Review	Standard item	High	CP10	Jan								
Business rates consultation	Standard item	High	CP10	Sep								
Future Asset Realisation	Performance Monitorint	Medium	CP10	Nov								
Temporary accomodation pressures/pan-London working	Performance monitoring	Low	CP10	Jan								
Asset management update	Standard item	Medium	CP10	Nov								
Annual Budget 2017/18	Standard item	High	CP10	Jan								
ICT strategy update	Standard item	High	CP10	Feb								
Leaving the EU	Standard item	High	CP10	Mar								
Audit Panel update	Constitutional Requirement	Higjh	CP10	Mar								

	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