**Internal Scrutiny Committee Work Plan 2017/18**

**28.6.17**

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| **Date to Committee** | **Report** | **Lead Officers** | **Outline reasons for scrutiny/scrutiny method** |
| **21 July 2017** | LA funding | Steve Browne | To ascertain the funding streams and mechanisms that the County Council is subject to |
| RIPA | Ian Young | Annual report of the Regulation of Investigatory Powers Act 2000 activities |
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| **22 September 2017** | Statutory and non-statutory services | Neil Kissock | To also include what the council currently doesn’t do but if it did could potentially save money in the future |
| Income generation | Neil Kissock | Report on the current and potential income streams of the county council |
|  |  |  |  |
| **17 November 2017** | TAMPHighways | Mel OrmesherLisa Kitto | Update following TAMP briefing in SeptNew Highways System |
| Winter gritting | Phil Durnell | Preparedness |
| Highway verges | Phil Durnell | Grass cutting/street scapes/weeding contract  |
| Street lighting | TBC | Energy spend |
|  |  |  |  |  |
| **19 January 2018** | Council budget | tbc | Budget proposals from the following Cabinet Members:* Michael Green – Economic Development & Planning
* Keith Iddon – Highways and Transport
* Peter Buckley – Community & Cultural Services
* Leader & Deputy Leader
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| **16 March 2018** | Civil Contingencies | Alan Wilton | Information relating to risk |
| Emergency resilience | Alan Wilton | Update on the preparedness of the county council |
| Libraries  | Julie Bell | Update on the progress of the re-opening of libraries |
|  |  |  |  |
| **18 May 2018** | Economic Development | Martin Kelly | Skills and apprenticeships – gaps post 18 |
| Household Waste Recycling Centres | Steve Scott | Changes and risksRecycling |
|  |  |  |  |
| **Other topics not yet scheduled** | Enforcement of planning controls |
| Risk management – risk register |
| Countryside matters |
| Update on planning matters |