Overview and Scrutiny Committee

Report Tracker – November 2022

Current Work Programme Report Title Reporting Service Date due to O&S Scope of what is to be scrutinised The Committee proposed to review the recent implementation of Planning and the planning IT system with Arcus Global. This would be a review Implementation of October to Planning IT System December 2022 Development to understand what lessons can be learnt for the roll out of future transformation projects. Scrutiny of the draft budget 2023/24 will take place over three or December to Finance and IT four meetings during December and January. January 2022/23 **Budget Scrutiny Meetings** A report to review the council's new leisure operator. Scrutiny of this topic would examine how the service has been running, the savings made to the council and the levels of customer satisfaction Freedom Leisure with the service. **Environment, Property** Early 2023 and Recreation Contract Note: An internal audit of the contract is underway and a report could come to O&S after the audit process has been completed. During scrutiny of the draft budget for 2022/23, Members agreed that it was important to closely monitor the progress of the Service Planning Service Planning and and an update report on this in later 2022 would be requested by Early 2023 **Progress Update** Development

the Committee.