POLICY REVIEW AND PERFORMANCE WORK PROGRAMME 2018-19

Type of Scrutiny	12 Sept	3 Oct	14 Nov	12 Dec	16 Jan	20 Feb	13 March	10 April	8 May	12 June	3 July
Corporate											
				Plan	Corporate Plan 2019-22 Draft policy dev	Corporate Plan 2019-22 Final pre- decision	Delivering Capital Amb Service Review programme - progress	Delivering Capital Amb. Digital First programme (inc e-billing; waste improvt; virtual agent)			
Partnership											
										PSB AR 18/19	PSB AR 18/19
Policy Devt/ Pre-Decision											
	Budget Strategy 2019/20	Property Disposal Strategy	Property Disposal Strategy			Budget Proposals 2019/20					
			Public Services Hub FBC	Public Services Hub FBC							
			Recruitment portal retender	Recruitment portal re- tender							

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Monitoring Improvement								
mprovement	Performance Q1 (Panel)	Annual Well- being report	Performance Q2 (Panel)	Workforce Strategy Action Plans	Performance Q3 (Panel)	Employee H &Well- being prog. Occ Health	Performance Q4 (Panel)	
	Sickness Absence Action Plan	WAO Scrutiny Review Fit for Purpose			Corporate Land & Property Management Plan 2019/20		Sickness Absence. Act Plan progress report	Sickness Absence. Act Plan progress report
		Budget M3	Budget M6		Budget M9			Budget Outurn
T&F/Short Scrutiny								
	Corporate Landlord response tbc	Customer Leadership response tbc						
	·	Facilities Management				WBFG Act Council progress embracing		
		Scrutiny Impact						
		Savings resilience						