

FINANCE AND RESOURCES: Overview & Scrutiny Committees: Work Programmes 2013/14

4 June 2013	21 May 2013	Quarter 4 Risk Management Report 2013/14	PM	Linda Dargue, Insurance & Risk Manager	
		Quarter 4 Performance & Operational Risk Register Reports	PM	S Baker, Assistant Director – Legal, Democratic & Regulatory Services J Milsom, Assistant Director Strategy & Transformation, Community & Organisation. J Deane, Assistant Director, Finance & Resources.	
		Quarter 4 Provisional Financial Outturn Report 2013/14	PM	James Deane, Assistant Director, Finance & Resources	
		Quarter 4 Licensing Report	PM	M Brookes, Group Manager – Legal Governance	
		Community Infrastructure Levy	PM	Chris Taylor	To consider the next steps for the introduction of Community Infrastructure Levy for Dacorum.
		Funding of Core funded Community Groups	PM	D Gill	
		Shared and Outsourced Update Report – Customer	SC	D Gill, Group Manager – Partnerships & Citizen Insight	

		Service Centre Gateway			
2 July 2013	19 June 2013	Shared and Outsourced Update Report – Customer Service Centre Gateway	SC	D Gill, Group Manager – Partnerships & Citizen Insight	
3 September 2013	21 August 2013	Quarter 1 Risk Management Report 2013/2014	PM	Linda Dargue, Insurance & Risk Manager	
		Quarter 1 Performance & Operational Risk Register Reports	PM	S Baker, Assistant Director – Legal, Democratic & Regulatory Services J Milsom, Assistant Director - Performance, Improvement & Transformation J Deane, Assistant Director, Finance & Resources	
		Quarter 1 Forecast Financial Outturn Report 2013/14	PM	J Deane, Assistant Director, Finance & Resources	
		Quarter 1 Licensing Report	PM	M Brookes, Group Manager – Legal Governance	
		Shared and Outsourced Update Report – Customer Service Centre Gateway	SC	D Gill, Group Manager – Partnerships & Citizen Insight	
8 October 2013	24 September 2013	Community Infrastructure Levy	PM	Chris Taylor	To consider the next steps for the introduction of the Community

					Infrastructure Levy for Dacorum.
		Shared and Outsourced Update Report – Customer Service Centre Gateway	SC	D Gill, Group Manager – Partnerships & Citizen Insight	
5 November 2013	22 October 2013	Quarter 2 Risk Management Report 2013/2014	PM	Linda Dargue, Insurance & Risk Manager	
		Quarter 2 Performance & Operational Risk Register Reports	PM	S Baker, Assistant Director – Legal, Democratic & Regulatory Services J Milsom, Assistant Director - Performance, Improvement & Transformation J Deane, Assistant Director, Finance & Resources	
		Quarter 2 Forecast Financial Outturn Report 2013/14	PM	J Deane, Assistant Director, Finance & Resources	
		Quarter 2 Licensing Report	PM	M Brookes, Group Manager – Legal Governance	
		Shared and Outsourced Update Report – Customer Service Centre Gateway	SC	D Gill, Group Manager – Partnerships & Citizen Insight	
7 January 2014	17 December 2013	Quarter 3 Risk Management Report 2013/2014	PM	Linda Dargue, Insurance & Risk Manager	

		Quarter 3 Performance & Operational Risk Register Reports.	PM	S Baker, Assistant Director – Legal, Democratic & Regulatory Services J Milsom, Assistant Director - Performance, Improvement & Transformation J Deane, Assistant Director, Finance & Resources	
		Quarter 3 Licensing Report	PM	M Brookes, Group Manager – Legal Governance	
		Shared and Outsourced Update Report – Customer Service Centre Gateway	SC	D Gill, Group Manager – Partnerships & Citizen Insight	
4 March 2014	20 February 2014	Shared and Outsourced Update Report – Customer Service Centre Gateway	SC	D Gill, Group Manager – Partnerships & Citizen Insight	

Future Items

- Revenue & Benefit - N Ellis

PM- Performance management PD- Policy Development Sc- Scrutiny