

Committee: Scrutiny Committee

Date: 27 March
2018

Title: Scrutiny Work Programme – topics for
review

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Summary

1. At the Scrutiny Committee meeting in February 2018, it was agreed that three members of the committee would work with officers to formulate a list of potential topics for review during 2018/19.
2. The appended table shows the outcome of those discussions.

Recommendations

3. The committee decides which topics it wishes to include on the 2018/19 Scrutiny Work Programme.

Financial Implications

4. There are no direct financial implications associated with this report.

Background Papers

5. None

Impact

- 6.

Communication/Consultation	None
Community Safety	None
Equalities	None
Health and Safety	None
Human Rights/Legal Implications	None
Sustainability	None
Ward-specific impacts	None
Workforce/Workplace	None

Situation

7. At the February 2018 Scrutiny Committee meeting it was decided that Cllrs Dean, Barker and Light would formulate a list of topics potentially suitable for review during the 2018/19 year.
8. The topics which form the table at Appendix A are drawn from items which had been on the previous work programme, new ideas based on issues members were aware of in their communities and ideas which they felt would potentially warrant a review in order to add value to the Council's work.
9. All ideas put forward are included in the table, with members' views of their priority shown in the right hand column. Ideas suggested but deemed not appropriate for review are also included so the committee can see every topic that was considered.
10. The Scrutiny Committee has six meetings timetabled for 2018/19. The dates are:
 - 1 May
 - 18 June
 - 25 September
 - 20 November
 - 5 February
 - 21 March
11. In deciding which topics to bring forward for the work programme, members should bear in mind the following items which go to the committee each year:
 - June –LCTS proposals
 - November – LCTS consultation responses, budget review
 - February – Budget

Risk Analysis

Risk	Likelihood	Impact	Mitigating actions
The work programme contains too many items for the committee to properly give time to review	1 – Members are asked to prioritise review topics	2 – An overburdened work programme will make the committee's work less effective	Committee dates and pre-existing reports for the committee are included in this report

1 = Little or no risk or impact

2 = Some risk or impact – action may be necessary.

3 = Significant risk or impact – action required

4 = Near certainty of risk occurring, catastrophic effect or failure of project.