## Overview and Scrutiny Commission Work Plan 2009 - 2010

| Issue  | Overview & Scrutiny Activity   | Outcome & Monitoring/Dates  |
|--|--|---|
| 2 <sup>nd</sup> June 2009                          |  |   |
| Sustainable Communities Act                        | Information on the legislation and its relevance to O&S. Ad hoc panels may generate suggestions for future submissions.  | Officers to generate a bank of ideas, as result of OSC work, which could be submitted under future rounds of the Act.   |
| BME/Disabilities                                   | Report requested by Cllr Elgood on BME workforce statistics.   | Further report to be provided to OSC  |
| Recession Information                              | Item on the Council response to the recession and its impact upon the City. Will be possible for OSC to contribute to the future development of Third Sector Relief Package. | Draft Third Sector Recession Action Plan in partnership with the Community and Voluntary Sector Forum and the LSP be brought back to the Commission for comment and Member input prior to its agreement |
| ICT Risk   | Referral from Audit Committee.   | ICT developments to be reported back to the Audit Committee   |
| Overview and Scrutiny Annual<br>Report 2008 - 2009 | OSC is required to submit Annual report to Council. Committee to agree content of report.  | Annual report submitted to Council 16 July.   |
| OSC Work Plan                                      | To discuss/agree OSC work plan for the year.   | Maintained under review.  |

| Issue   | Overview & Scrutiny Activity   | Outcome & Monitoring/Dates   |  |  |
|---|--|--|--|--|
| 14 <sup>th</sup> July 2009                                |  |  |  |  |
| LAA Annual Performance<br>Report                          | O&S performance management; opportunity to review LAA targets and ask for in-depth information of areas of concern.  | Scrutiny Committee Chairs asked to review areas of off-target performance                                |  |  |
| Equalities Update   | To include Equalities Peer Review. Commission has a remit to scrutinise equality issues and has 6 monthly updates.   | Scoping report on disabilities to be provided to the next meeting, 8 September                           |  |  |
| Good Practice Budget<br>Scrutiny                          | Report on arrangements within other local authorities to scrutinise the budget/budget setting process. Members will have the opportunity to recommend changes to the manner in which budget scrutiny is undertaken within the Council. | Seminars proposed for all O&S<br>Committees with outcomes to be<br>reported to 26 January OSC            |  |  |
| Budget Provisional turn-out 2008/09                       | Ongoing budget monitoring.   | Maintain under review  |  |  |
| Work Plan and work plans of all O&S Committees            | OSC has remit to coordinate the work of all the O&S Committees. Chairman of each O&S Committee to present the work plan for 2009-10.   | Maintain under review  |  |  |
| Overview and Scrutiny and the Local Strategic Partnership |  | O&S Committees will continue to receive quarterly performance reports on the LAA.                        |  |  |
|   |  | The Chair of the LSP will be invited to the OSC once a year to provide an overview of the priorities and |  |  |

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| Issue                             | Overview & Scrutiny Activity   | Outcome &  |
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|                                   |  | Monitoring/Dates   |
|                                   |  | achievements of the LSP.   |
|                                   |  | The Chairs of each of the Thematic LSP Groups will be invited to attend the relevant O&S Committee once a year.  |
|                                   |  | The LSP will be invited to suggest items for the O&S work programme including in-depth reviews into specific areas of work, and O&S Committees will be able to request issues for discussion by the LSP'.                |
|                                   |  | When undertaking work planning, O&S Committees will take into account the work of the relevant LSP themed groups and actively consult with them. This is especially relevant when looking to establish a scrutiny panel. |
| Sustainable Community<br>Strategy | O&S chance to feed views into the consultation process in developing the Strategy. | Member Workshop on Sustainable Community Strategy to be arranged   |

| 8 <sup>th</sup> September 2009                     |  |  |
|--|--|--|
| Place Survey                                       | For information  |  |
| Scoping Report on Disability                       | To determine whether further scrutiny action is needed.  |  |
| Strengthening Local<br>Democracy                   | Government Consultation  |  |
| GP-led Heath Centre – Report of the Scrutiny Panel | Report approved by October HOSC, for information.  |  |
| Council's Forward Plan                             | For monitoring   |  |
| 20 October   |  |  |
| Best practice scrutiny examples                    | Council resolved as part of the 6 month review of the constitution to look at best practice re O&S from around the Country |  |
| Targeted Budget Management Month Four              | Ongoing budget monitoring.   |  |
| Climate Change Scrutiny Panel Report               | OSC to endorse the report.   |  |

| Street Accessibility Scrutiny | OSC to endorse the report. |  |
|-------------------------------|----------------------------|--|
| Panel Report                  |                            |  |

| 15 December                             |                            |  |
|---|----------------------------|--|
| Targeted Budget<br>Management Month Six | Ongoing budget monitoring. |  |
| 6 monthly update from OSC Chairs        |                            |  |
| Dignity at Work scrutiny panel report   | OSC to endorse the report. |  |
| LAA 6 month progress report             |                            |  |

| 26 January 2010 |  |  |
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