

Overview and Scrutiny Commission Work Plan 2010 - 2011

| Issue | Overview & Scrutiny Activity | Outcome & Monitoring/Dates |
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| 26 January 2010 | | |
| Recommendations on budget proposals from O&S Committees | OSC to report to 11 February Cabinet. | Comments and minutes of all O&S budget meetings to be forwarded to 11 February Cabinet. |
| Third Sector Recovery Plan | Pre-decision. Commenting on draft plan. | Commission comment and queries to be taken forward in the development of the Plan. |
| Health Inequalities Referral from Audit Committee | OSC asked to agree to refer to ASCHOSC. | Report referred to ASCHOSC for further consideration. |
| CAA –One Place Assessment | Results of the CAA process. Sets context for scrutiny prioritisation and working with the LSP. | Overview and Scrutiny Committees to take account of the CAA report and action plan when developing work programmes. |
| Good Governance; Report of the Audit Commission | To note report of Audit Commission and proposed action in response. | Specific areas to be brought to OSC for monitoring as necessary. |
| OSC Work Plan | To be agreed at a future date. | A new draft annual plan to be reported to a future meeting. More public involvement to be encouraged. |
| Call-in Request for Hangleton Bottom | To consider call-in request. | That the decision be not referred back to the CMM. |

| 16 March 2010 | | |
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| Targeted Budget Management Month Nine | Ongoing budget monitoring. | Replies to questions from Acting Assistant Director, Financial Services. |
| Council's Forward Plan | Report as requested at OSC 20 October 2009. | Recommendations made to progress development of the Forward Plan. |
| Process to prioritise Scrutiny reviews | For agreement. | Process agreed for scrutiny panel annual work programme. |
| Budget Scrutiny Feedback | To consider budget scrutiny process. | Improved process welcomed and request for early information to be available for the 2011/12 budget. |

| 27 April 2010 | | |
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| Street Access Scrutiny Panel Report | OSC to endorse the report. | Agreed. Referred to Executive. |
| Dignity at Work scrutiny panel report | OSC to endorse the report. | Agreed. Passed to Governance Committee and referred to Executive. |
| Mandatory Development for Planning Committee | For approval to refer to Governance Committee. | General support for the idea. Comments to be forwarded to Governance Committee. |

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| Volunteering Strategy | For O&S Comment. | Endorsed the strategy and made comments. Strategy scheduled to go to Cabinet. |
| Referral from HOSC | To determine whether or not to establish a Select Committee on alcohol-related hospital admissions. | Agreed to establish a Select Committee to report back to OSC. |
| ASCHOSC Update | O&S Committee Chairs to update OSC on their work-programme and key issues. | Noted work of the ASCHOSC. |

8 June 2010

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| Creating a Council the City Deserves | OSC to comment. | Chairman to write to the Chief Executive on behalf of OSC |
| Equalities 6-monthly update | Regular update. | Questions on staff profile for older and younger workers, stolen Blue Badges and disabled access to park cafes and polling stations |
| Staff Disabilities Scrutiny Panel report | OSC to consider the report to endorse. | Report referred to Cabinet for response |
| ECSOSC Update | Chair to provide update on work of the Committee. | Suggestions for agreeing subjects for scrutiny |
| General Scrutiny Update | For noting and comment. | Officer report on election processes requested for September meeting |

| 20 July 2010 | | |
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| Targeted Budget Management Outturn 2009/10 | Ongoing budget monitoring. | Report noted |
| TBM update and VFM progress report to 22 July Cabinet | OSC comments to be forwarded to Cabinet | Further information requested |
| In-Year Grant Reductions Report to 22 July Cabinet | OSC comments to be forwarded to Cabinet | Scrutiny Review established to investigate impact of grant reductions on communities including equalities impacts Current Equalities Impact Assessment of Connexions to be referred to CYPOSC |
| Climate Change Scrutiny Panel Report | OSC to consider the report for approval. | Report endorsed and passed to Cabinet. Six-month progress report requested |
| Community Engagement Framework Update | OSC has a role in monitoring the Community Engagement Framework. First update. . | Information on good examples and reasons for poor practice asked for in next update |
| Annual complaints report | Provides background information which can be used to focus future scrutiny work. | In the context of Intelligent Commissioning, learning on Repairs and Maintenance complaints to be |

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| | | forwarded to ASCHOSC. |
| CTEOSC Update | CTEOSC Chairman to provide update on the work of the Committee. | Noted the report. |
| Dual Diagnosis Monitoring | Monitoring implementation to scrutiny panel recommendations. | Progress in many areas welcomed and further 6 month update requested. |

7 September 2010

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| Election Processes | Presentation – Members to decide whether further work required. | |
| Dementia Select Committee | Select Committee report to be considered for approval. | |
| Annual Scrutiny Panel Work Programme | Consultation responses regarding panel topics. To agree priority list of panels for 2011/12. | |
| HOSC Update | HOSC Chairman to provide update on the work of the Committee. | |

19 October 2010

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| Discussion with the LSP Chairman | Part of Scrutiny/LSP protocol. Will include feedback from the Partnership Development Workshops. | |
| Review of discretionary rate relief for small businesses | Pre-decision input on three year review | |

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| S106 Agreements | Seeking Members' input into strategic approach. | |
| Targeted Budget Management month 4 | Ongoing budget monitoring. | |
| CYPOSC Update | Chairman to provide update on the work of the Committee. | |

30 November 2010 - Meeting Cancelled

14 December 2010 Moved from 30 November 2010 to enable scrutiny of budget proposals

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| Targeted Budget Management Second Quarter | Ongoing budget monitoring. | |
| Draft budget strategy following Cabinet | | |

1 February 2011 (Moved from 11 January 2011)

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| Equalities Review – 6-monthly update | | |
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1 March 2011 – Meeting Cancelled

| 5 April 2011 | | |
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| Targeted Budget Management Third Quarter | Ongoing budget monitoring. | |
| Monitoring Staff Disabilities scrutiny review | | |
| Monitoring of Climate Change scrutiny actions | | |

To be added to work plan during 2011:

- Annual Community Engagement Framework report
- Annual Complaints report
- Dual Diagnosis scrutiny review - monitoring

