## **Overview and Scrutiny Commission Work Plan 2010 - 2011**

| Issue | Overview & Scrutiny Activity | Outcome &<br>Monitoring/Dates |
|-------|------------------------------|-------------------------------|
|-------|------------------------------|-------------------------------|

| 27 April 2010                                   |   |   |
|---|---|---|
| Street Access Scrutiny Panel<br>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<br>Committee and referred to Executive.            |
| Mandatory Development for<br>Planning Committee | For approval to refer to Governance Committee   | General support for the idea. Comments to be forwarded to Governance Committee. |
| 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<br>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-<br>programme and key issues                         | Noted work of the ASCHOSC   |

| 8 June 2010   |  |  |
|---|--|--|
| Creating a Council the City<br>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<br>younger workers, stolen Blue Badges<br>and disabled access to park cafes and<br>polling stations |
| Staff Disabilities Scrutiny<br>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  |  |  |
| Targeted Budget<br>Management Outturn 2009/10               | Ongoing budget monitoring                        | Report noted   |
| TBM update and VFM<br>progress report to 22 July<br>Cabinet | OSC comments to be forwarded to Cabinet          | Further information requested  |

| In-Year Grant Reductions<br>Report to 22 July Cabinet | OSC comments to be forwarded to Cabinet  | Scrutiny Review established to<br>investigate impact of grant reductions on<br>communities including equalities<br>impacts<br>Current Equalities Impact Assessment<br>of Connexions to be referred to<br>CYPOSC |
|---|--|---|
| Climate Change Scrutiny<br>Panel Report               | OSC to consider the report for approval  | Report endorsed and passed to<br>Cabinet. Six-month progress report<br>requested  |
| Community Engagement<br>Framework Update              | OSC has a role in monitoring the Community<br>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<br>Commissioning, learning on Repairs<br>and Maintenance complaints to be<br>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 |  |
|------------------|--|
|                  |  |

| Election Processes                      | Presentation – Members to decide whether further work required.                              | Update on voter registration to be provided to Members   |
|---|--|--|
| Dementia Select Committee               | Select Committee report to be considered for approval.                                       | Report approved  |
| Annual Scrutiny Panel Work<br>Programme | Consultation responses regarding panel topics. To agree priority list of panels for 2011/12. | Scrutiny panels agreed on A Living<br>Wage, followed by Sharing of<br>information on Vulnerable People |
| HOSC Update                             | HOSC Chairman to provide update on the work of the Committee                                 | Information noted  |

| 19 October 2010  |   |  |
|--|---|--|
| Discussion with the LSP<br>Chairman                      | Part of Scrutiny/LSP protocol; update on LSP            | Answers given to Members' questions and suggestions for closer working |
| Intelligent Commissioning<br>Pilots Update               |   | IC Workshops to be organised for OSC                                   |
| Review of discretionary rate relief for small businesses | Pre-decision input on three year review                 | Further information requested  |
| Targeted Budget<br>Management month 4                    | Ongoing budget monitoring                               | Further information requested  |
| CYPOSC Update  | Chairman to provide update on the work of the Committee |  |

| 14 December 2010   |  |  |
|--|--|--|
| Targeted Budget<br>Management Second Quarter                             | Ongoing budget monitoring                            | Further information requested  |
| Draft budget strategy<br>following 9 December Cabinet                    | Scrutiny of Budget proposals                         | Questions answered and further information provided                    |
| Outcome of IC workshop and<br>Report on Decision pathway                 | Pre-decision scrutiny of IC Pilots Needs assessments | Experience to be taken into account in pilots and future commissioning |
| Scrutiny Panel Report:<br>Societal Impact of In-Year<br>Grant Reductions | To endorse the Panel's report                        | Report agreed for forwarding to Cabinet for consideration              |

| 1 February 2011 2pm (Moved from 11 January 2011 )      |   |   |
|--|---|---|
| Budget Strategies                                      | Comments to be forwarded to 17 February Cabinet | Additional OSC meeting scheduled            |
| Intelligent Commissioning                              | Update for scrutiny                             | Further workshops to be scheduled           |
| Future of Scrutiny – report to<br>Governance Committee | To agree direction of travel                    | Additional proposals to be brought forward. |
| Performance and Risk<br>Management Framework           | Progress report to scrutiny                     | Workshop to be planned.                     |

| 22 February 2011 4pm (additional meeting) |  |   |
|---|--|---|
| Budget Strategies                         | Comments to be forwarded to 3 March Budget Council | Letter to be sent to the Leader of the<br>Council on behalf of scrutiny regarding<br>representation on timescales to<br>government. |

| 5 April 2011 4pm                                      |   |  |
|---|---|--|
| Targeted Budget<br>Management Third Quarter           | Ongoing budget monitoring                           |  |
| Equalities Review                                     | Six-monthly update                                  |  |
| Monitoring of scrutiny reviews:<br>Staff Disabilities | OSC to agree whether further monitoring is required |  |
| Feedback from Intelligent<br>Commissioning workshops  | Update  |  |