

# SCRUTINY COMMITTEE WORK PROGRAMME 2010/2011 – NORWICH CITY COUNCIL

## Pick Analysis for Prioritising Topics

Public interest – Impact - Council performance - Keeping in context

- P** Is there sufficient public interest in the topic?  
**I** Will the review have a significant impact on community wellbeing?  
**C** How is the council/organisation performing in this area?  
**K** What else is happening in this area such as recent reviews or inspections?

\* **Headline Priorities of the Corporate Plan** – Strong & Prosperous City, Safe & Healthy Neighbourhoods and Opportunities for all.

Date of Meeting	Topic	Organisation/ Officer/ Responsible Portfolio Holder	Links with the Executive's Forward Agenda & the Corporate Plan	Objectives and Desired Outcomes	Methods and venue	Timescale
20/05/10	<b>Safer Norwich Partnership Six Monthly Performance Data</b>	Cllr Bremner, Director of Regeneration & Development, Head of Community Services	Safe and Healthy Neighbourhoods	Compliance with the Police & Justice Act – statutory role for scrutiny. Is the SNP achieving its commitments in its Partnership Plan?	At Committee	Every Six Months
20/05/10	<b>Safer Norwich Partnership Plan</b>	Cllr Bremner Director of Regeneration & Development Head of Community Services	Safe and Healthy Neighbourhoods	A look at the structure of the Safer Norwich Partnership (CDRP) and the partnership plan for the year 2010/2011 and to assess if the partnership is sufficiently shaped to enable it to deliver what it is tasked to do.	At Committee	One meeting

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20/05/10	<b>Quarterly Performance Data</b>	Cllrs Morpew and Waters CMT & Policy & Performance Manager	All 3 Headline Priorities	Identification of any causes for concern and note successes	At Committee	Quarterly review
June 2010	<b>Condition of Roads in Norwich - Potholes</b>	Cllr Morrey & Head of Transportation	Safe & Healthy Neighbourhoods	Assessment of the effectiveness of the Council's response to reports of potholes and other problems on roads	At Committee	One meeting
June 2010	<b>Final Report of Task &amp; Finish Groups – Cycling and Burial Provision</b>	Cllr Morrey & Head of Transportation. Cllr Waters & the Regulatory Services Manager and mbrs of the T&F Groups.	All 3 Headline Priorities	For Scrutiny to consider the final report(s) and to make recommendations to Executive if necessary	At Committee	One meeting
June 2010	<b>Homes &amp; Communities Agency</b>	Cllr Arthur, the Asst Director City Development and the City Growth & Development Mgr	Strong & Prosperous City	Progress report on the HCA partnership with the Council to create opportunities for people to live in high quality, sustainable places.	Pre – Scrutiny at Committee	One meeting

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June 2010	<b>Peer Review - Housing Improvement</b>	Cllr Arthur, Director of Regeneration & Development, the Tenancy Support Manager and the Unitary Programme Manager	All 3 Headline Priorities	For scrutiny to gain an overview of the peer review of the housing service and note the progress that has been made towards improvement of the service	At Committee	One meeting
July 2010	<b>Annual Scrutiny Review</b>	Cllr Stephenson and the Scrutiny Officer	All 3 Headline Priorities	Assessment of the effectiveness of the council's scrutiny function and a forward look to the development of scrutiny	At Committee	One meeting
Nov 2010	<b>Safer Norwich Partnership Six Monthly Performance Data</b>	Cllr Bremner, Director of Regeneration & Development, Head of Community Services	Safe and Healthy Neighbourhoods	Compliance with the Police & Justice Act – statutory role for scrutiny. Is the SNP achieving its commitments in its Partnership Plan?	At Committee	Every Six Months
<b>Item on all Scrutiny agendas</b>	<b>Scrutiny Committee Work Programme</b>	<b>Cllr Stephenson &amp; Scrutiny Officer</b>	<b>All 3 Headline Priorities</b>	<b>Keep the programme of topics for Scrutiny under review</b>	<b>At Committee</b>	<b>on going each month</b>

**Proposed future items yet to be agreed/allocated; Procurement Strategy** - Late Spring, **The NELM Initiative with particular reference to the winding-up arrangements - to involve Wensum councillors** - Chair in discussions, Overview of Annual Review – corporate governance framework for working in partnerships and the role scrutiny might play in future reviews, and Rationalisation of bodies set up dealing with climate issues in Norwich and to look into setting a standard process for non elected member appointments to such bodies.

TBC	<b>Review of the Scrutiny Work Programme and Questioning Skills Training</b>	Cllr Stephenson and the Scrutiny Officer	All 3 Headline Priorities	To set a forward work programme for Scrutiny for the next 12 months	Using the Corporate Plan and the Pick Analysis as a guide at a workshop	Annual
	<b>Progress review of the Financial Inclusion Strategy and Action Plan</b>	Cllr Arthur and the Head of Community Services	All 3 Headline Priorities	To provide a further progress monitoring report that provides a clear view of objectives to a future meeting	At committee	2 <sup>nd</sup> meeting (first March 2010)
	<b>Greater Norwich Development Partnership</b>	Cllr Morrey and the Director of Regeneration & Development	All 3 Headline Priorities	To consider the decision making process of the GNDP in light of the Audit Commission AuditReport	At Committee	TBA