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
8/02/10	Pre-Budget Scrutiny	Cllr Waters, Head of Financial Services and Deputy CE	All 3 Headline Priorities	That the Draft Budget is consistent with strategies, priorities and spending plans	Pre – Scrutiny at Committee	Annually
11/02/10	Highways Agency Agreement	Cllr Morrey, the Assistant Director – City Development and the Head of T'portn & Landscape	Strong & Prosperous City, Safe & Healthy Neighbourhoods	To review the costs and benefits arising from the continuation of the Highways Agency Agreement beyond 2011	Pre – Scrutiny at Committee	One meeting
11/02/10	Quarterly Performance Data	Clirs Morphew and Waters CMT & Policy & Performance Manager	All 3 Headline Priorities	Identification of any causes for concern and note successes	At Committee	Quarterly review

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11/02/10	Community Engagement Strategy – Monitoring of Progress	Cllr Blakeway, The Director of Regeneration and Development & the Head of Com Services	Safe & Healthy Neighbourhoods	Identification of any causes for concern and note successes. And Evaluation of the Strategy's impact	At Committee	Review one year on from initial Scrutiny
11/03/10	Final Report of Task & Finish Groups – Cycling and Burial Provision	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
11/03/10	Safer Norwich Partnership Six Monthly Performance Data	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
11/03/10	Safer Norwich Partnership Plan	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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11/03/10	Draft Corporate Plan 2010/2012	Cllr Steve Morphew, and the Chief Executive	All	To consider and test the appropriateness of the draft corporate plan pre executive consideration.	Pre- Scrutiny at Committee	One meeting
11/03/10	Draft Financial Inclusion Strategy and Action Plan 2009/10	Cllr Waters Director of Regeneration & Development Head of Community Services	All 3 Headline Priorities	To consider the performance so far towards the medium term objectives as set out in the Strategy	At Committee	One off review
20/05/10	Quarterly Performance Data	Clirs Morphew 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	Homes & Communities Agency	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	Peer Review - Housing Improvement	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
Item on all Scrutiny agendas	Scrutiny Committee Work Programme	Cllr Stephenson & Scrutiny Officer	All 3 Headline Priorities	Keep the programme of topics for Scrutiny under review	At Committee	on going each month

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.

?	Annual	Cllr Stephenson and	All 3 Headline	To set a forward work	Using the	Annual
	Review of the	the Scrutiny Officer	Priorities	programme for Scrutiny for	Corporate Plan	
	Scrutiny			the next 12 months	and the Pick	
	Work				Analysis as a	
	Programme				guide at a	
	and				workshop	
	Questioning					
	Skills					
	Training					