

Scrutiny Committee – 12th March 2009

10. Scrutiny Work Programme 2008/09

Meeting Date	Agenda Item	Issue for Main Scrutiny Committee	Performance Management	Budget	Other	Background/Description	Corporate Aim	Lead Officer (Lead Member)
12 th March 2009	The role of the SSVCA and in particular it's role in ensuring the work of the voluntary sector is co-ordinated	✓				This report has come to the Scrutiny Committee at the request of the Scrutiny Committee members.		Alice Knight, Voluntary Sector Development Officer Cllr Ric Pallister
12 th March 2009	A review on the procedure of the Disposal of Assets	✓				This report has come to the Scrutiny Committee at the request of Scrutiny Committee members.		Mark Pollock, Corporate Director – Economic Vitality
9 th April 2009	Outcome of the Joint Scrutiny Committee for the Somerset Waste Partnership	✓						Emily McGuinness, Scrutiny Manager and Acting Democratic Services Manager
9 th April 2009	Strategic Improvement and Development Plan	✓					Deliver well managed, cost effective services valued by our customers.	Sue Eaton, Performance Projects Manager

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9 th April 2009	Annual Audit Management Letter					The Audit Commission produces an Annual Inspection letter which covers all aspects of the Council's performance.		
9 th April 2009	Quarter 3 Corporate Performance Report		✓			Scrutiny has an important role to play in the managing the authority's management. A quarterly report is submitted to District Executive and then submitted to the Scrutiny Committee the following month to provide Scrutiny Members with the opportunity to comment on the Executive response.	Deliver well managed, cost effective services valued by our customers.	Sue Eaton, Performance Projects Manager Leader of the Council
July 2009	Quarter 4 Corporate Performance Report		✓			Scrutiny has an important role to play in the managing the authority's management. A quarterly report is submitted to District Executive and then submitted to the Scrutiny Committee the following month to provide Scrutiny Members with the opportunity to comment on the Executive response.	Deliver well managed, cost effective services valued by our customers.	Sue Eaton, Performance Projects Manager Leader of the Council

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September 2009	Impact and progress of Equalities Strategy		✓			An annual update report on this important policy area has been requested by the Scrutiny Committee	Ensure safe, sustainable and cohesive communities.	Andrew Gillespie, Head of Area Development West Ric Pallister – Portfolio Holder Anne Campbell – Theme Advisor
September 2009	Local Strategic Partnership: South Somerset Together – Annual Review	✓				An annual report is submitted to the Scrutiny Committee outlining the key achievements of the LSP over the past 12 months and priorities for the coming 12 months.	Ensure safe, sustainable and cohesive communities	Saveria Moss – LSP Co-ordinator Councillor Paull Robathan – Chair of the LSP
September 2009	Strategic Improvement and Development Plan		✓				Deliver well managed, cost effective services valued by our customers	Sue Eaton, Performance Projects Manager

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October 2009	Update on the Somerset Tourism Partnership	✓				An annual update report was requested by the Scrutiny Committee at its meeting in February 2009.	Deliver well managed, cost effective services valued by our customers.	David Julian, Head of Countryside, Heritage and Tourism
TBC	Impact and progress of Risk Management Strategy	✓				Members will receive an update report on progress of the Risk Management Strategy.	Deliver well managed, cost effective services valued by our customers.	Gary Russ, Head of ICT and Procurement.
TBC	Update and impact of Procurement Strategy	✓				In July 2006, the Scrutiny Committee was consulted on the draft procurement strategy. It was agreed that the impact of the Strategy would be reported to the Scrutiny Committee.	Deliver well managed, cost effective services, valued by our customers. Increase economic vitality and prosperity	Gary Russ, Head of ICT and Procurement.
TBC	Update on Local Government and Public Involvement in Health Bill – Implications for Scrutiny	✓				Members have requested that officers submit a report outlining the most significant elements of the Local Government and Public Involvement in Health Bill, in relation to the Scrutiny Function.	Deliver well managed, cost effective services, valued by our customers.	Emily McGuinness, Acting Democratic Services Manager and Scrutiny Manager

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TBC	Travel Plan	✓					To provide well-managed, cost effective services valued by our customers.	Nigel Collins Transport Strategy Officer