Scrutiny Work Programme

Meeting Date	Agenda Item	Background/Description	Lead Officer/ Lead Member
JULY	Transformation – assessment of risks and service impacts.	Overview of the process to assess risk and service impacts regarding the Transformation Programme.	Caron Starkey, Strategic Lead for Transformation / Laura Wicks. Senior Auditor (SWAP)
JULY TBC pending national fee increase regulation coming in (Jan/Feb)	Monitoring of the implementation of Charges for Pre-Application Development Control Advice	In April 2017 Scrutiny Committee supported the introduction of charging for Pre- Application Development Advice and requested a monitoring report is brought forward to establish the effectiveness of recouping costs and to consider the re-evaluation of fees.	Simon Fox/ Nigel Marston/ Cllr Angie Singleton
JULY TBC	Key Performance Targets – presentation of data	Further to Scrutiny Committees' involvement in the review of performance monitoring early in 2018 it was agreed at Scrutiny Committee on 27 Feb 2018 that Scrutiny Committee will consider the layout and presentation of the quarterly performance reports.	Netta Meadows Charlotte Jones
TBC	Draft YIC (Yeovil Innovation Centre) 2018 Business Plan	Following a report of the YIC to Scrutiny Committee on 27 th Feb 2018, it was agreed that the revised draft business will be put before Scrutiny Committee for consideration later this year – This may be a Task and Finish activity	Clare Pestell David Julian/Justine Parton
TBC	Precepting for Somerset Rivers Authority	Scrutiny Committee requested at their 30 th January meeting a progress report on the precepting arrangements for the Somerset Rivers Authority.	
TBC	Overview of Yeovil Refresh	Following a report to District Executive with regard to Yeovil Market at the beginning of January 2018, Scrutiny Committee members raised questions with regard to Yeovil Vision and felt they needed a better understanding of it to effectively scrutinise the governance, investment and strategic impact/relationship with the Council.	
TBC	Troubled Families Programme	Members requested an update report on the progress of the troubled families following a report covering the work of South Somerset Together, Local Strategic Partnership. A specific report request needs to be compiled.	Helen Rutter

Meeting Date	Agenda Item	Background/Description	Lead Officer/ Lead Member
TBC	Review of Economic Development Strategy	This Strategy is due for review and Scrutiny members have previously been involved in the review and development of this Policy. The Lead Officer has agreed that Scrutiny involvement will be factored in to the review process and we will be kept informed regarding the most appropriate point for effective Scrutiny engagement.	Clare Pestell David Julian / Cllr Jo Roundell Greene.
TBC	Increased Joint Working Between Police Forces	veen the Police and Crime Panel requested that there be a report looking at the proposals for	

The Somerset Waste Board and Somerset Waste Partnership Forward Plan of key decisions can be viewed at: http://democracy.somerset.gov.uk/mgListPlans.aspx?RPId=196&RD=0

Current Task & Finish Reviews

Date Commenced	Title and Purpose	Members
February 2017	Accessible Homefinder Common Lettings Policy A review of the policy to ensure it is accessible for customers/the general public. Phase 1 completed with comments re style, layout and terminology fed back, phase 2 to commence June 2017 or later.	Cllrs Sue Steele, Carol Goodall
October 2017	Council Tax Support 2019/20 - Consider the merits/risks of moving towards a discount based policy.	Cllrs Sue Steele, Carol Goodall, David Norris, Rob Stickland, Anna Groskop, Sue Osborne
Due to Commence February 2018	Working with the Transformation Team to identify, and deliver, Best Practice to provide accessible on-line information and services for all.	Cllrs Dave Bulmer, David Norris, Colin Winder, Carol Goodall, Sue Steele.
TBC	Rural Allocations Policy - The Disposal of Third Party properties had highlighted issues with the Rural Allocations Policy and some work now needs to be done to review the policy, no start date has been agreed for this as yet.	

Date Commenced	Title and Purpose	Members		
TBC	Review of the rural economy and identifying business needs that SSDC could support or help facilitate to further growth and or diversification.	Agreed at 30 Jan Scrutiny Committee, no project scope has been developed at this stage.		
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If you have any suggested topics for Scrutiny Committee to consider please contact Scrutiny Specialist – <u>joanna.gale@southsomerset.gov.uk</u>

(The Overview and Scrutiny Committee are committed to ensuring they have capacity to contribute to the Council's Transformation programme and therefore fewer Task and Finish reviews may be conducted during the Transformation period).