

AGENDA ITEM

REPORT TO EXECUTIVE SCRUTINY COMMITTEE

23 OCTOBER 2018

REPORT OF THE DEPUTY CHIEF EXECUTIVE

SCRUTINY WORK PROGRAMME 2018/19 – MID YEAR UPDATE

SUMMARY

The report provides an update on the delivery of the scrutiny work programme for 2018/19.

RECOMMENDATION

That the report be noted.

DETAIL

1. The programme of in-depth scrutiny reviews was set by Executive Scrutiny Committee in March 2018. At the outset, it was acknowledged that this was a challenging programme which would need to be completed ahead of the purdah period prior the 2019 local elections with no flexibility for reviews to straggle across municipal years as had been the practice. In addition, each of the five Select Committees had already commenced a review from the previous year and this work continued into the current year.
2. Executive Scrutiny Committee asked for a mid-year update on delivery of the programme. The table below sets out all the in-depth scrutiny review work by Select Committee and also summarises the other work which is carried out alongside the reviews and forms the full work programme for the year.
3. The Scrutiny Team have been working towards completion of the full programme by February 2019 and it is now the intention for all reviews to report to February Cabinet at the latest. In order to complete the programme, some reviews are being conducted by task and finish group running alongside full Select Committee reviews. In addition, in scoping several of the reviews, it was clear that a full in-depth scrutiny review was no longer required and instead update reports were considered by Select Committees.

Select Committee	In-Depth Review Topics	Standing Items
Adult Social Care and Health	<p>Gambling – carry over from 2017/18 and reporting November 2018</p> <p>Temporary Accommodation of Homeless Households – reporting February 2019</p> <p>Water Safety (officer-led reporting-in review) – to be presented to Committee on 16 October.</p> <p>Food Hygiene – (reporting-in) - this will be considered at a one off meeting on 2 October complete</p>	<p>Six Monthly Monitoring</p> <p>Consideration of NHS Service Changes (as and when required)</p> <p>Annual Overview Meeting</p> <p>Quality and Performance Reports (including health)</p> <p>Frontline visits</p> <p>(Members also involved in Joint Scrutiny arrangements)</p>

Children and Young People	<p>Inclusion in Schools – complete</p> <p>Child’s Journey – reporting February 2019</p> <p>Care Leavers (officer-led reporting-in review) – reporting February 2019</p> <p>Children in Need (officer-led reporting-in review) – reporting February 2019</p>	<p>Six Monthly Monitoring</p> <p>Annual Overview Meeting</p> <p>Quality and Performance Reports</p> <p>Frontline visits</p>
Crime and Disorder	<p>CCTV – complete</p> <p>Hate Crime - reporting February 19</p> <p>Setting the Bar – (Officer reporting in) - complete</p>	<p>Six Monthly Monitoring</p> <p>Annual Overview Meeting</p> <p>Performance Reports</p>
People	<p>Mental Health and Wellbeing – complete</p> <p>Digital Optimisation – reporting January 2019</p> <p>Under-representation of Ethnic Communities in the Workforce – reporting February 2019</p>	<p>Six Monthly Monitoring</p> <p>Annual Overview Meeting</p> <p>Performance Reports</p>
Place	<p>Management of Memorials – complete</p> <p>Grass Verges (Task and Finish) – reporting December 2018</p> <p>Consolidation of Thirteen Group – reporting December 2018/ January 2019</p> <p>Bring Sites – reporting February 2019</p> <p>River Based Economy - update at a one off meeting</p>	<p>Six Monthly Monitoring</p> <p>Annual Overview Meeting</p> <p>Performance Reports</p>

FINANCIAL AND LEGAL IMPLICATIONS

None.

RISK ASSESSMENT

This review is categorised as low to medium risk. Existing management systems and daily routine activities are sufficient to control and reduce risk.

Deputy Chief Executive

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Background Papers:

None

Ward(s) and Ward Councillors:

Not Ward Specific

Property Implications:

None