DEVON COUNTY COUNCIL

SCRUTINY WORK PROGRAMME

The Scrutiny Work Programme identifies those areas of activity or work proposed to be undertaken by individual Scrutiny Committees over the coming months, notwithstanding the rights of County Councillors to ask for any matter to be considered by a Committee or to call-in certain decisions in line with the Council's Scheme of Delegation (Part 3 of the Constitution) and the Scrutiny Procedures Rules.

Co-ordination of the activities of Scrutiny Committees is undertaken by the Chairmen and Vice-Chairmen of Scrutiny Committees to avoid duplication of effort and to ensure that the resources of the Council are best directed to support the work of Scrutiny Committees.

The Work Programme will be submitted to and agreed by Scrutiny Committees at each meeting and will published on the Council's website 'Information Devon', http://www.devon.gov.uk/index/councildemocracy/decision_making/scrutiny/scrutiny_programme.htm as soon as possible thereafter.

An up to date version of this Plan will also be available for inspection from the Democratic Services and Scrutiny Secretariat at County Hall, Topsham Road, Exeter (Telephone: 01392 382296) between the hours of 9.30am and 4.30am on Mondays to Thursdays and 9.30am and 3.30pm on Fridays, free of charge.

Where possible Scrutiny Committees will attempt to keep to the timescales/dates shown in the Plan. It is possible, however, that some items may need to be rescheduled and new items added as new circumstances come to light.

Please ensure therefore that you refer to the most up to date Plan.

Copies of Agenda and Reports of Scrutiny Committees of the County Council referred to in this Forward Plan area also available on the Councils Website at

(http://www.devon.gov.uk/dcc/committee/mingifs.html)

SCRUTINY WORK PROGRAMME

| Date for Consideration | Matter for Discussion | Scope of Investigation or Purpose of Report | Contributors or Heads of Services to be involved | Documents to be considered | Likely timescale for Investigation or Consideration | | | |
|---------------------------------------|---|--|--|----------------------------|---|--|--|--|
| CORPORATE SERVICES SCRUTINY COMMITTEE | | | | | | | | |
| 28 NOVEMBER 2016 | | | | | | | | |
| 28 Nov 2016 | Budget 2016/17: In Year Briefing | | Chief Executive | Briefing | Committee meeting only | | | |
| 28 Nov 2016 | HR - Changes and Priorities | Update on structural changes to the HR Service and reviewing HR priorities. | Head of Organisational Development | Report | Committee meeting only | | | |
| 28 Nov 2017 | Data Protection Breaches | Committee to review the issue as identified in the risk register | Head of Digital Transformation and Business Support | Report | committee meeting only | | | |
| 28 Nov 2016 | Treasury Management Mid Year Report | Consideration of report and to make any comments / recommendations to Cabinet | County Treasurer | Report | Committee Meeting only | | | |
| 24 JANUARY 2017 | | | | | | | | |
| 24 Jan 2017 | Budget 2017/18 | | County Treasurer | Report | Committee meeting only | | | |
| 24 Jan 2017 | Treasury Management Strategy | Consideration of the Strategy and to make any comments / recommendations to Cabinet | County Treasurer | Report | Committee meeting only | | | |
| 24 Jan 2017 | Deprivation of Liberty Safeguards | To assess the impact of new legislation. | Head of Adult Care Operations and Health | Report | Committee Meeting only | | | |
| 24 Jan 2017 | NPS 10 Year Review | Report on the Council's 10 year review of its Property Services contract with NPS | Head of Digital Transformation and Business Support | Report | Committee meeting only | | | |
| 24 Jan 2017 | Youth Service Externalisation | Update of the transfer of the youth service to a staff mutual | Head of Organisational Development | Report | Committee meeting only | | | |
| 23 MARCH 2017 | | | | | | | | |

| Date for Consideration | Matter for Discussion | Scope of Investigation or Purpose of Report | Contributors or Heads of Services to be involved | Documents to be considered | Likely timescale for Investigation or Consideration |
|---------------------------|--|---|--|----------------------------|---|
| 23 March 2017 | Domestic Abuse Support Services Strategy | Performance Management and Governance Arrangements for the new strategy | Chief Officer for Communities, Public Health, Environment and Prosperity | Report | Committee meeting only |
| 23 Mar 2017 | Scrutiny in a Commissioning Council Task Group update | Update against the recommendations made by the Scrutiny in a Commissioning Council Task Group | Scrutiny Officer | Report | Committee meeting only |