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

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
PEOPLES SCRUT	TINY COMMITTEE				
17 November 201	6				
17 Nov 2016	Childrens Standing Overview Group	Update	Scrutiny Officer	Report	Committee Meeting only
	DSCB Annual Report			Report	
17 Nov 2016	Adults Standing Overview Group	Update	Scrutiny Officer	Report	Committee Meeting only
17 Nov 2016	In Year Budget Briefing	Delivery of the 2016/2017 Budget	County Treasurer	Report	Committee meeting only
17 Nov 2016	Early Help Task Group	Final Report	Scrutiny Officer	Report	Committee Meeting only
	Care Leavers Task Group - Update			Report	
	CAMHS - Update			Report	
	Devon Education Performance 2015			Report	
17 Nov 2016	School Exclusions Academic Year 2015/16	Update on progress against the recommendations of the Educational Outcomes Task Group's review on school exclusions	Head of Education and Learning	Report	Committee Meeting only
17 Nov 2016	Performance	Summary of Performance	Head of Services for Communities	Report	Committee Meeting only
5 January 2017		I	1	1	
5 Jan 2017	Childrens Standing Overview Group	Update	Scrutiny Officer	Report	Committee Meeting only
5 Jan 2017	Adults Standing Overview Group	Update	Scrutiny Officer	Report	Committee Meeting Only
	Prisons - from a Care Act and children & families perspective				
5 Jan 2017	Devon Adults Safeguarding Board Annual Report 2015/2016	Progress over the past year, the effectiveness of the adult safeguarding arrangements in place across Devon and its aims	Deputy Democratic Services and Scrutiny Manager	Report	Committee Meeting Only

	Purpose of Report	Heads of Services to be involved	considered	for Investigation or Consideration
	for the future.			
Performance	Summary of performance	Head of Services for Communities	Report	Committee Meeting Only
		1		1
2017/18 Budget (Peoples Services)	2017/18 budget proposals across services, their implications.	County Treasurer	Report	Committee Meeting Only
Joint Budget Meeting				
Childrens Standing Overview Group	Update	Scrutiny Officer	Report	Committee Meeting Only
Adults Standing Overview Group	Update	Scrutiny Officer	Report	Committee Meeting Only
Internal Audit Plan 2017/2018	Review the report	Head of Devon Audit Partnership	Report	Committee Meeting Only
Performance Dashboard	Summary of Performance	Scrutiny Officer	Report	Committee Meeting Only
		1		1
Social Care: Direct Payments and Personal Budgets	See Minute *93(b)	Scrutiny Officer	Task Group	Task Group with report back to Committee
Statements of Special Educational Needs/Education Health and Care Plans (EHCPs)	For details, see minute *125	Scrutiny Officer		
Council's planning / interventions to ensure market sufficiency for care services and appropriate quality standards	For details see minute *140	Scrutiny Officer	Task Group	Task Group with report back to Committee
Elective Home Education	For details, see minute *147/*151	Scrutiny Officer	Task Group	Task Group with report back to Committee
	2017/18 Budget (Peoples Services) Joint Budget Meeting Joint Budget Meeting Childrens Standing Overview Group Adults Standing Overview Group Adults Standing Overview Group Internal Audit Plan 2017/2018 Performance Dashboard Social Care: Direct Payments and Personal Budgets Statements of Special Educational Needs/Education Health and Care Plans (EHCPs) Council's planning / interventions to ensure market sufficiency for care services and appropriate quality standards Elective Home	Performance2017/18 Budget (Peoples Services)2017/18 budget proposals across services, their implications.Joint Budget MeetingImplications.Joint Budget MeetingImplications.Childrens Standing Overview GroupUpdateAdults Standing Overview GroupUpdateAdults Standing Overview GroupUpdatePerformance DashboardSummary of PerformanceSocial Care: Direct Payments and Personal BudgetsSee Minute *93(b)Statements of Special Educational Needs/Education Health and Care Plans (EHCPs)For details, see minute *125Council's planning / interventions to ensure market sufficiency for care services and appropriate quality standardsFor details, seeElective HomeFor details, see	performancefor Communities2017/18 Budget (Peoples Services)2017/18 budget proposals across services, their implications.County TreasurerJoint Budget MeetingUpdateScrutiny OfficerChildrens Standing Overview GroupUpdateScrutiny OfficerAdults Standing Overview GroupUpdateScrutiny OfficerAdults Standing Overview GroupUpdateScrutiny OfficerInternal Audit Plan 2017/2018Review the report PerformanceHead of Devon Audit PartnershipPerformance DashboardSummary of PerformanceScrutiny OfficerSocial Care: Direct Payments and Personal BudgetsSee Minute *93(b)Scrutiny OfficerStatements of Special Educational Needs/Education Health and Care Plans (EHCPs)For details, see minute *125Scrutiny OfficerCouncil's planning /interventions to ensure market sufficiency for care services and appropriate quality standardsFor details, seeScrutiny OfficerElective HomeFor details, seeScrutiny Officer	performancefor Communities2017/18 Budget (Peoples Services)2017/18 budget proposals across services, their implications.County TreasurerReportJoint Budget MeetingUpdateCounty OfficerReportChildrens Standing Overview GroupUpdateScrutiny OfficerReportAdults Standing Overview GroupUpdateScrutiny OfficerReportAdults Standing Overview GroupUpdateScrutiny OfficerReportAdults Standing Overview GroupUpdateScrutiny OfficerReportAdults Standing Overview GroupUpdateScrutiny OfficerReportPerformance DashboardSummary of PerformanceScrutiny OfficerReportSocial Care: Direct Payments and Personal BudgetsSee Minute *93(b) Scrutiny OfficerScrutiny OfficerTask GroupStatements of Special Educational Needs/Education Health and Care Plans (EHCPs)For details, see minute *140Scrutiny OfficerTask GroupCouncil's planning (interventions to ensure market sufficiency for care services and apropriate quality standardsFor details, seeScrutiny OfficerTask GroupElective HomeFor details, seeScrutiny OfficerTask GroupTask Group