

Corporate Infrastructure & Regulatory Services

Draft Scrutiny Work programme

The Scrutiny Work Programme details the planned activity to be undertaken over the coming months. The items on the work programme are determined by the Committee in line with the Council's Scheme of Delegation (Part 3 of the Constitution) and the Scrutiny Procedures Rules. This includes provision for the rights of County Councillors to ask for any matter to be considered by a Committee or to call-in certain decisions

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.

Before an issue is added to the work programme Members should consider:

- Whether the issue is in the public interest
- Is there a change to National Policy?
- Does it affect people across Devon?
- Are there performance concerns?
- Is it a safety issue?
- Can scrutiny add value by looking at it?
- Is it ACTIVE ? –

The Work Programme will be submitted to and agreed by Scrutiny Committees at each meeting and will be published on the Council's website:

<http://democracy.devon.gov.uk/mgPlansHome.aspx?bcr=1> 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.

The Timescales/dates are indicative of when a Scrutiny Committee will review the item it is however possible that they 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>)

Date	Masterclass (Members only)	Committee (Public Meeting)
	<p>Purpose: An information sharing session where issues can be presented informally to members to raise awareness and increase knowledge– open to all members of the Council. No formal minutes or notes taken.</p> <p>Frequency: The morning before each Committee meeting</p>	<p>Purpose: A formal public meeting where active items are discussed and actions taken. Covered by the constitution.</p> <p>Frequency: Approx. 5 times a year</p>
27 th June	<ul style="list-style-type: none"> - IT drop in session Bellair - Procurement - Customer Relations - Information Governance 	<ul style="list-style-type: none"> - Broadband & Mobile Phone Connectivity - Locality Budget Outturn report 2016/17 - Treasury Management Stewardship Annual Report - Future Work Programme Planning
26 th September	<ul style="list-style-type: none"> - Performance Management / Risk management – How do I use it? - Workforce Planning / Development / Apprenticeships 	<ul style="list-style-type: none"> - To be determined
Follow up reports/standing items from previous Scrutiny Work Programmes		
		<ul style="list-style-type: none"> - Deprivation of Liberty Safeguards – impact of new legislation - NPS 10 Year review - Corporate Energy Storage progress - Flood Risk Management - Treasury Management Mid Year Report (Nov) and Strategy (Jan)
New items for consideration		
		<ul style="list-style-type: none"> - Monitoring of PFI Contracts - Devolution - HR Management System - Impact of gambling on individuals, families and communities