

Strategic Monitoring Committee – work programme 2008/09

	July 2008
	<ul style="list-style-type: none"> • Presentation by Cabinet Members • IPFR Year end report and proposals for future reports • An improvement plan for each service area, supplementing the Corporate Plan. • extent, costs, purposes and value for money of the Council's use of consultants in 2007/08. • Monitoring of Comprehensive Area Assessment Preparation Programme
	September 2008
	<ul style="list-style-type: none"> • IPFR (four month April-July report) • Accommodation Strategy
Scrutiny Review	<ul style="list-style-type: none"> • ICT Services
	October 2008
	<ul style="list-style-type: none"> • Updated MTFMS • IPFR(six month April-September report) or to November see below • Monitoring of Comprehensive Area Assessment Preparation Programme
	November 2008
	<ul style="list-style-type: none"> • IPFR (six month April-September report) • Confirmation of LG settlement
	January 2009
	<ul style="list-style-type: none"> • IPFR (8 month April-November) • CPA Assessments • Use of Resources Judgment • CAA details confirmed (or Feb??) • Report on needs assessment survey and public consultation • Local Government Settlement confirmed. • Monitoring of Comprehensive Area Assessment Preparation Programme
	February 2009 (budget)
	<ul style="list-style-type: none"> • Direction of Travel Judgment • CAA details confirmed • Draft 2009/10 Operating Statement • Updated MTFS • IPFR(10 month April-January report)

	April 2009
	<ul style="list-style-type: none"> • IPFR(10 month April-January report) see above? • Strategic Options and Challenge • IPFR (end-of-year report) • Monitoring of Comprehensive Area Assessment Preparation Programme
<p>Other issues</p> <ul style="list-style-type: none"> • User Satisfaction Surveys. • Gender Equality Scheme Monitoring (reported March 2007 6 month/annual). • Comprehensive Equality Scheme Action Plan monitoring. • Scrutiny of Police/Crime and Disorder Reduction Partnership. • Electoral Registration issues - polling station reviews • Elections Action Plan - Monitoring • Communications Strategy Monitoring • Smallholdings Policy (Outcome of Executive Review) • (Item referred by Audit and Corporate Governance Committee – (30 November 2007) – “ that Strategic Monitoring Committee be requested to review the control of asset management processes and procedures and actions which are taken against officers who do not adhere to these rules” • Monitoring of Comprehensive Area Assessment Preparation Programme (July and October 2008 and January and April 2009.) • Post Office Closures • Comprehensive Equality Policy • Rose Bank Garden Scheme - reviewing its value for money and whether there were any lessons to be learned for future schemes. • Analysis of Complaints to the Ombudsman – Planning • Pay and Workforce Development Strategy (Replacement) • Herefordshire Public Services – possible consideration of effectiveness of working arrangements – (9 months on) 	

Further additions to the work programme will be made as required