

Strategic Monitoring Committee – work programme 2008/09

	October 2008
	<ul style="list-style-type: none"> • IPFR (four month April-July report) • Updated MTFMS • Monitoring of Comprehensive Area Assessment Preparation Programme • Extent, costs, purposes and value for money of the Council's use of consultants in 2007/08. • Accommodation Strategy • Smallholdings Estate Policy (outcome of Executive Review) • Programming of Scrutiny Meetings/Structure of Scrutiny Arrangements
Scrutiny Review	<ul style="list-style-type: none"> • ICT Services
	November 2008
	<ul style="list-style-type: none"> • IPFR (six month April-September report) • Confirmation of Local Government 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 place 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 • Strategic Options and Challenge (provisional) • 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

Other issues

- 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
- (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)
- Scrutiny Processes

Further additions to the work programme will be made as required