

Strategic Monitoring Committee – work programme 2008/09

	January 2009
	<ul style="list-style-type: none"> • Use of Resources Judgment • Details of CAA arrangements confirmed (or Feb) • Report on public consultation on Priorities and Budgets • Presentation by Leader of the Council • Local Government Settlement confirmed. • Updated Medium Term Financial Strategy • Smallholdings Estate Policy (outcome of Executive Review) • Report on the Scrutiny Function • Smallholdings Estate Policy (outcome of Executive Review)
	February 2009 (budget)
	<ul style="list-style-type: none"> • Integrated Corporate Performance Report (9 month April-December) (possibly plus a linked paper with the initial self evaluation for the Comprehensive Area Assessment (CAA)) • Budget Monitoring • 2008 Comprehensive Performance Assessment assessments including Direction of Travel Judgment • Details of CAA arrangements confirmed • Draft 2009/10 Operating Statement • Strategic Options and Challenge (provisional) • Updated Medium Term Financial Strategy
	TBC
	Outcome of officer review of asset management and property
	April 2009
	<ul style="list-style-type: none"> • Strategic Options and Challenge • Report on place survey

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