

## General Scrutiny Committee Work Programme

### A: Matters Currently Scheduled

Currently scheduled meetings and business	Purpose	Type of Scrutiny	Notes
TBC			
<p>Work Programme addition</p> <p>As part of the work programme – report on options for scrutiny of Contract management/Performance management (see minutes of 7 December)</p>			<p>T&amp;F Group suggested as one option for contract management. First step would be approval of scoping statement.</p> <p>Proposal 7 December. That a task and finish group be established to examine why the council had previously not been able to meet project deadlines for council projects, the reasons for delays, what measures needed to be put in place including arrangements with LEP partners, governance, and processes to ensure projects could be delivered on time, budgeted and to the appropriate quality.</p> <p>(25 January – requested that consideration be given to a spotlight review.)</p>
<b>Covid 19</b>	To review the response to the Covid 19 pandemic in the County in 2020 and the proposed recovery plan to ensure measures in place to	Performance Review/Policy Development	

	provide enhanced resilience.  <b>To include consideration of how grants have been used and seek comparative information from other authorities.</b>		
<b>Other Matters already agreed for inclusion but not yet scheduled</b>			
Purchase of Maylords Shopping Centre	To review the decision	Policy review	Request from member of the public (Accepted by Committee on 28 September

## **B: Outstanding Issues raised during work programming session**

The Committee has addressed some of the matters raised during the above session. Consideration needs to be given to including these remaining items and, if they are to be included, allocating a target date.

<b>Outstanding Item/issues Raised/Proposed during scrutiny workshop 20 November</b>	<b>Purpose</b>	<b>Timing</b>	<b>Type of Scrutiny</b>	<b>Notes</b>
Scrutiny of the Planning Service: particular concern about enforcement strategy.				

Consideration of use to which S106 monies/Community Infrastructure levy are put.				
Devolution of control over parking charges and income to market towns?			Policy Review	
Partnership Working				

**C: Issues previously logged on work programme for possible future consideration**

• NMiTE	To review progress with the Scheme			
• Sustainable Transport	To explore planned and implemented sustainable transport measures.			
Public Realm Service Provision (Council contract arrangements with Balfour Beatty Living Places – and stakeholder communication	To explore how Councils communicate effectively with the public, explaining service levels, costs and delivery that can be expected under the contract, performance measures in place, and evidence that the contract is delivering to the required standard within the agreed framework.			Noted that decision on extension of contract pending.

	Consider results of customer satisfaction performance data Ways of improving feedback to the public – so that they know when they can expect work that has been requested and can track delivery.			
Police and Crime Commissioner	Need to specify what is to be considered			Suggested Performance indicator - killed and seriously injured on roads is one possible topic.
Budget and Policy Framework items to be scheduled			Policy Development and Review	
<ul style="list-style-type: none"> <li>Hereford Area Plan</li> </ul>				
<ul style="list-style-type: none"> <li>Rural Areas Development Plan Document</li> </ul>				
<ul style="list-style-type: none"> <li>Core Strategy</li> </ul>				
<ul style="list-style-type: none"> <li>Community Safety remit</li> </ul>				