

General scrutiny committee

Work programming

15 November 2021

Work programme rationalisation and prioritisation

- Potential items of business have been identified previously and other items may be proposed. These need to be rationalised and prioritised, reflecting the time and resources available.
- Should this go on the work programme?

Yes, if...

- ✓ the issue is strategic, county-wide and not limited to just a few communities...
 - ✓ scrutiny is being proactive, able to make a difference at the right time...
 - ✓ additional transparency and influence can be added to the topic at hand...
 - ✓ there is considerable public interest in scrutiny lifting the lid.
- How can the issue be dealt with most efficiently and effectively?
 - a briefing note
 - a seminar / workshop
 - an agenda item
 - a task and finish group

Summary of potential agenda items

Monday 19 July 2021, 10.15 am

Update on executive response clarifications; work programme 2021/22

August 2021

Freehold disposal of the Town Hall, St Owen's Street, Hereford (pre-decision call-in_

Wednesday, 22 September 2021, 10.00 am

Priority Flood Repair Works Capital Programme: Realignment; Maylords Orchard; Development Options for former Holme Lacy School

Monday, 15 November 2021, 10.15 am

Police Commissioner; Digital strategy; Management of capital projects

Monday, 14 January 2022, 10.15 am

Budget setting 2022/23

Monday, 21 January 2022, 10.15 am

To be identified

Monday 21 March 2022, 10.15 am

To be identified

Agenda items

Monday, 15 November 2021, 10.15 am

Circulate to reviewers: 14 October 2021
 Release report deadline: 2 November 2021
 Publication deadline: 5 November 2021
 Questions deadline: 9 November 2021

| Item [type of scrutiny]: | Origin: | Lead officer(s): | Current position: |
|--|---|--|--|
| Police Commissioner [Statutory community safety and policing scrutiny] | GSC 26 April 2021 requested that the item be brought forward | John Campion, West Mercia Police and Crime Commissioner Superintendent Edd Williams | The Commissioner and the Superintendent have confirmed availability for the 15 November 2021 meeting. |
| Digital strategy [Policy review and development] DELAYED | 8 July 2021: identified by the Assistant Director Corporate Support | Natalia Silver, Assistant Director Corporate Support | November 2021 suggested with decision anticipated in December / January. |
| Management of capital projects [Performance review] DELAYED | GSC 25 January 2021 proposed that consideration be given to a spotlight review of contract / performance management. | Lisa Evans, Portfolio Manager | November 2021 suggested as the earliest date to enable the presentation of completed diagnostics, action planning and process changes. |

To be scheduled and prioritised or removed (1/3)

| Potential agenda items | | | |
|---|-----------------------|------------------|--|
| Item [type of scrutiny]: | Origin: | Lead officer(s): | Current position: |
| New Model Institute for Technology and Engineering (NMITE) | | | |
| Consideration of use to which S106 monies / Community Infrastructure Levy are put | Work programming 2020 | | Audit and Governance Committee (28 June 2021) recommended an all-members' briefing on S106 |
| Scrutiny of the planning service (including enforcement) | Work programming 2020 | | |
| Devolution of control over parking charges and income to market towns | Work programming 2020 | | |
| Partnership working | Work programming 2020 | | |

To be scheduled and prioritised or removed (2/3)

| Potential agenda items | | | |
|---|------------------------------|------------------|-------------------|
| Item [type of scrutiny]: | Origin: | Lead officer(s): | Current position: |
| Sustainable transport | Historic work programme item | | |
| Public realm service provision | Historic work programme item | | |
| Budget and policy framework items: Hereford area plan | Ongoing | | |
| Rural areas development plan Core strategy Community safety | | | |

To be scheduled and prioritised or removed (3/3)

| New suggestions | | | |
|---|---|------------------|--|
| Item [type of scrutiny]: | Origin: | Lead officer(s): | Current position: |
| Covid recovery programme delivery [Performance review] | Suggested for consideration by the Assistant Director Strategy and Transformation | | Programme not in delivery phase yet. |
| Flexible Futures programme [Performance review] | Suggested for consideration by the Assistant Director Strategy and Transformation | | Hybrid work model likely to come in around January 2022. |
| Housing | Suggested by Cllr David Summers | | |

Task and finish group

| Topic: | Origin: | Lead officer(s): | Current position: |
|---------------|---|---|--|
| Litter review | GSC 26 April 2021 agreed to undertake a task and finish group following a request from the Cabinet Member - Commissioning, Procurement and Assets | David Hough, Trading Standards Service Manager Ben Boswell, Head of Environment Climate Emergency and Waste Services | GSC 19 July 2021 to consider draft scoping statement |

Workshop / seminar

| Topic: | Origin: | Lead officer(s): | Current position: |
|------------------|---------|------------------|-------------------|
| To be identified | | | |
| | | | |

Briefing note

| Topic: | Origin: | Lead officer(s): | Current position: |
|------------------|---------|------------------|-------------------|
| To be identified | | | |
| | | | |