

SCRUTINY WORK PROGRAMME **OVERVIEW & SCRUTINY**

'Holding the Executive & Council to account in respect of all three priorities within the Council's Corporate Plan'

Each of the Council's Scrutiny Committees is responsible for setting and agreeing its own work programme by identifying a list of themes and topics which fall under the remit of each individual Scrutiny Committee. Following discussion with the Chair, Vice Chair and Scrutiny Members a practical, realistic and timetabled programme can then be developed.

The scrutiny forward work programmes should provide a clear rationale as to why particular issues have been selected; be outcome focussed; ensure that the method of scrutiny is best suited to the topic area and the outcome desired; align scrutiny programmes with the council's performance management, self-evaluation and improvement arrangements.

Throughout the year, there are a number of ways in which additional issues can be considered for inclusion in the Scrutiny Work Programme and ideas for inclusion may come from a number of sources such as:-

- Individual Councillors;
- Performance or budget monitoring information;
- Inspection reports;
- Referrals from Council (such as Notices of Motion), Cabinet/Audit or other scrutiny committees;
- Service users;
- Monitoring the implementation of recommendations previously made by the Committee; and
- Local Residents

The Cabinet is also required to produce forward work programmes and the Overview & Scrutiny Committee keeps abreast of forthcoming items or topics which may enable scrutiny to be involved in the development of Council policy prior to its formal consideration by Cabinet. It is important to bear in mind that an element of flexibility is applied to each individual work programme that provides Committees with the capacity to scrutinise new / urgent issues that arise during the year.

Date/Time	Overarching Item	Officer	Cabinet Member	Scrutiny Focus
4 th July 2022	<ul style="list-style-type: none"> • Draft Overview & Scrutiny Work 2022/2023 • Overview and Scrutiny Committees New Terms of Reference 	<ul style="list-style-type: none"> • Service Director Democratic Services & Communications • Service Director Democratic Services & Communications 		<p>Scrutiny & Challenge – For O&S to agree its own work programme and Cabinet Work Programme for the 2021/2022 Municipal Year</p> <p>For Overview and Scrutiny Committee to set and agree the Terms of Reference for the following:</p> <ul style="list-style-type: none"> • Overview and Scrutiny Committee • Education and Inclusion Scrutiny • Community Services Scrutiny Committee • Climate Change, Frontline Services and Prosperity Scrutiny Committee
20 th July 2022	<p>Council's Performance & Resources Report</p> <p>Coal Tip Safety Consultation</p>	<ul style="list-style-type: none"> • Director Finance and Digital Services • Service Director Democratic Services and Communications 		To provide Overview and Scrutiny with an overview of the Council's performance, both from a financial and operational perspective
14 th September 2022	Office Accommodation <i>Pre-Scrutiny</i> (Cabinet 26 th September)	Director Corporate Estates		To pre-scrutinise the draft Office Accommodation Strategy

	<p>Budget Consultation Report (<i>Pre-Scrutiny (Cabinet 12th October)</i>)</p> <p>Public Participation Strategy</p> <p><u>A Fairer Council Tax Consultation</u></p>	<p>Service Director Democratic Services & Communications</p> <p>Service Director Democratic Services and Communications</p> <p>Service Director Democratic Services and Communications</p>		
12th October 2022	<p>Extra Care Developments</p> <p>Day Services</p> <p>Councils Corporate Performance Report Q1</p>	<p>Group Director Children's and Community Services</p> <p>Director Finance and Digital Services</p>		
16th November 2022	<p>Council's Performance & Resources Report</p> <p><i>Pre Scrutiny (Cabinet 21st November)</i></p> <p>Eisteddfod Update <i>Pre-Scrutiny (Cabinet 12th December)</i></p>	<p>Director Finance and Digital Services</p> <p>Director Public Health and Protection and Community Services</p>		

<p>14th December 2022</p>	<p>Digital Strategy - Pre-Scrutiny (Cabinet 23rd January)</p> <p>Corporate Asset Management Plan Interim Update - Pre-Scrutiny (Cabinet 23rd January)</p>	<p>Director Finance and Digital Services</p> <p>Director of Corporate Estates</p>		
<p>25th January 2023</p>	<p>Audit Wales: Public Sector Readiness For Net Zero Carbon By 2030</p> <p>Making Equality Impact Assessments more than just a tick box exercise'</p> <p>Budget Consultation (Phase 2)</p>	<p>Service Director Democratic Services and Communication</p> <p>Service Director Democratic Services and Communication</p> <p>Service Director Democratic Services and Communication</p>		
<p>27 February 2023</p>	<p>RESIDENTIAL CARE HOMES FOR OLDER PEOPLE (Pre-Scrutiny 28th February 2023)</p>	<p>Interim Director Social Services</p>		
<p>21st March 2023</p>	<p>Annual Equalities Report <i>Pre-Scrutiny (Cabinet 27th March 2023)</i></p> <hr/> <p>Action Plan For The 5 Year Strategy For The Promotion Of The Welsh Language</p> <hr/>	<p>Director of Human Resources</p> <hr/> <p>Director of Public Health, Protection & Community Services</p> <hr/>	<p>.</p>	

	<p>Corporate Decarbonisation Strategy</p> <p>Pre Scrutiny (Cabinet 27th March 2023)</p> <p>Public Participation Strategy</p>	<p>Director Corporate Estates</p> <p>Service Director Democratic Services & Communications</p>		
27 th March 2023	<p>Councils Performance and Resources Report</p> <hr/> <p>A Picture of Flood Risk Management – Report of the Auditor General for Wales</p> <hr/>	<p>Director Finance and Digital Services</p> <hr/> <p>Service Director Democratic Services and Communications</p> <hr/>		
TBC April 2023	<p>Overview and Scrutiny Annual Report</p> <hr/> <p>Leaders Report</p>			