

## People and Communities Overview & Scrutiny Committee Work Programme

Chairman: Cllr David Walsh Vice Chairman: Cllr Mary Penfold





Specific issues previously discussed by the Committee for potential further review:						
Adoption and Fostering – working along-side the Safeguarding Overview and Scrutiny Committee - to be considered in March 2018	For the items listed to the left members are asked to:					
	Complete the prioritisation methodology					
Integration of Health and Social Care, including the Better Care Fund	Identify lead Member(s) and lead Officer(s)					
	Provide a brief rationale for the scrutiny review					
Information, Advice and Guidance	Indicate draft timescales					
	Assign the item to a meeting in the work programme					





Scrutiny Review Prioritisation Methodology:					
Q1 - Is the topic/issue likey to have a significant impact on the delivery of council services?	NO		_		
VES					
Q2 - Is the issue included in the Corporate Plan (e.g. of strategic importance to the	NO				
council or its stakeholders / partners), or have the potential to be if not addressed?					
▼ YES					
Q3 - Is a focussed scrutiny review likely to add value to the council to the performance	NO				
of its services?					
YES					
Q4 - Is a proactive scrutiny process likely to lead to efficiencies / savings?	POS	SSIBLY		NO	
YES					
Q5 - Has other review work been undertaken which may lead to a risk of duplication?	YES				
Q6 - Do sufficient scrutiny resources already exist, or are available, to ensure that the	NO				
necessary work can be properly carried out in a timely manner?					
YES					
INCLUDE IN THE SCRUTINY WORK PROGRAMME		CONSIDER			DO NOT
(HIGH PRIORITY)		(LOWER PRIORIT)	$\wedge$		INCLUDE
			7		NOLOBL





All items that have been agreed for coverage by the Committee have been scheduled in the Forward Plan accordingly.

Date of Meeting		Item/Purpose	Key Lines of Enquiry (KLOE)	Lead Member/Officer	Reference to Corporate Plan	Target End Date
10 January 2018	1	Budget To receive a presentation from the Interim Director for Children's Services and the Transformation Programme Lead for the Adult and Community Forward Together Programme.				
	2	Corporate Plan and Outcomes Monitoring To consider a report by the Transformation Programme Lead for the Adult and Community Forward Together Programme.		Lead Member: Lead Officer: Senior Assurance Manager		
21 March 2018	1	Corporate Plan and Outcomes Monitoring To consider a report by the Chief Executive		Lead Member: Lead Officer: John Alexander Senior Assurance Manager		
	2	Delayed Transfers of Care To receive a report on performance during the winter months.		Lead Member: Cllr David Walsh Lead Officer: Diana Balsom, Strategic Commissioning Manager		
	3	Integrated Transport To receive an update on the Inquiry Day		Lead Member: Cllr Derek Beer		





Date of Meeting		Item/Purpose	Key Lines of Enquiry (KLOE)	Lead Member/Officer	Reference to Corporate Plan	Target End Date
		held on 26 February 2018.		Lead Officer: Matt Piles, Service Director for Economy Other Members: Cllrs Andrew Parry, Mary Penfold and Bill Pipe		
	4	Adoption and Fostering To consider whether a review is needed.		Lead Member: Lead Officer:		
	5.	Mental Health To consider the outcomes of the review held on 13 December 2018.		Lead Member: Cllr Mary Penfold Lead Officer: Harry Capron, Assistant Director for Adult Care		
	6.	Tricuro To consider a report by the Transformation Programme Lead for Adult and Community Forward Together Programme.		Lead Member: Lead Officer: Katie Lowe, Implementation Manager		
4 July 2018	1	Corporate Plan and Outcomes Monitoring To consider a report by the Chief Executive		Lead Member: Lead Officer: John Alexander Senior Assurance Manager		
10 October 2018	1	Corporate Plan and Outcomes Monitoring To consider a report by the Chief Executive		Lead Member: Lead Officer: John Alexander Senior Assurance		





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Date of Meeting	Item/Purpose	Key Lines of Enquiry (KLOE)	Lead Member/Officer	Reference to Corporate Plan	Target End Date		
			Manager				

