## Annex 2

## **OVERVIEW & SCRUTINY WORK PROGRAMME 2014/2015**

Date of Meeting	ITEM	*Scrutiny Indicator	Requested by	Purpose of Review (Responsible Officer/ Member)	Expected Outcome
2014					
18 Feb Andover	Romsey Future Update	4	Committee	To receive an update on progress (Corporate Director)	To consider progress to date
18 Feb	Community Safety Panel	3	Committee	To receive the draft scoping template (Cllr Bundy)	To comment and approve the scope of the review.
18 Feb	Revisions to the Constitution	3	Committee	To consider the proposed revisions (Head of Legal and Democratic Services)	To comment and make recommendations as appropriate
18 Mar Romsey	Affordable Housing Update	3	Committee	To receive an update on progress (Head of Housing)	To comment and make recommendations as appropriate
18 Mar	Corporate Plan	3	Committee	To received an update on the Plan (Corporate Director)	To comment and make recs as appropriate
18 Mar	Project Integra	3	Committee	To receive an update on the project (Head of Project Integra, Chris Noble)	To comment and make recommendations as appropriate
14 Apr Romsey	Council Tax Support Update (Provisional)	3		To receive an update on progress (Head of Revenues)	To comment and make recommendations as appriopriate
14 Apr	Draft OSCOM Annual Report	2	Committee	Report of the Chairman and Lead Members (Cllr Lynn)	To comment on the draft report
27 May Andover	Andover Vision Update	3	Committee	To receive an update on progress (Chief Executive)	To comment and make recommendations as appropriate
27 May	Final OSCOM Annual Report	2	Committee	Report of the Chairman and Lead Members (Cllr Lynn)	To comment on the draft report
23 Jun Andover	Risk Management Annual Report	2	Committee	To consider the Annual Report (Financial Services Manager)	To comment on the report

\* Scrutiny Indicator Key:

1 : Holding to Account 2 : Performance Management 3 : Policy Review 4 : Policy Development 5 : External Security

## Test Valley Borough Council – Overview and Scrutiny Committee – 18 February 2015

Date of Meeting	ITEM	*Scrutiny Indicator	Requested by	Purpose of Review (Responsible Officer/ Member)	Expected Outcome
22 Jul Romsey	Annual Review of Corporate Action Plan	2	Committee	To receive an update on the Key Performance Indicators (Performance Manager)	To consider and make recommendations as appropriate
22 Jul	Annual Review – Complaints	2	Officers	To review the complaints received (Complaints and Improvement Officer)	To consider and make recommendations as appropriate
9 Sept Romsey	Member Training	2	Committee	To consider the recommendations of the away day	Recommend further action
7 Oct Andover	Annual Audit Report	2	Committee	To receive the report	To comment and make recommendations as appropriate
4 Nov Andover	Draft Budget Fees and Charges	4	Committee	To consider the draft Budget Panel report (Cllr North)	Comment and make recommendations as appropriate
16 Jan 2016 Romsey	Budget Strategy Update	4	Committee	To receive an update on progress (Cllr North)	To comment and make recommendations as appropriate
13 Apr 2016 Romsey	Update on Recycling Stars Project	2	Committee	To receive an update on progress (Head of Environmental Services)	To review progress
TBC	Presentation by the Care Quality Commission	5	Committee	To receive a presentation by the Care Quality Commission (Cllr Finlay)	To comment on the presentation
TBC	Annual Review of Partnership and Shared Services	2	Committee	To receive an update on progress (Corporate Director)	Comment on the proposals and make recommendations

\* Scrutiny Indicator Key:

1 : Holding to Account	2 : Performance Management	3 : Policy Review	4 : Policy Development	5 : External Security