

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

| Date of Meeting | ITEM   | *Scrutiny Indicator | Requested by | Purpose of Review<br>(Responsible Officer/ Member)   | Expected Outcome                                    |
|-----------------|--|---------------------|--------------|--|---|
| <b>2015</b>     |  |                     |              |  |   |
| 18 Mar Romsey   | Affordable Housing Update written report previously circulated | 3                   | Committee    | To receive an update on progress<br><b>(Head of Housing)</b>                               | To comment and make recommendations as appropriate  |
| 18 Mar          | Corporate Plan   | 3                   | Committee    | To received an update on the Plan<br><b>(Corporate Director)</b>                           | To comment and make recs as appropriate             |
| 18 Mar          | Project Integra  | 3                   | Committee    | To receive an presentation on the project<br><b>(Head of Project Integra, Chris Noble)</b> | To receive the presentation and ask questions       |
| 14 Apr          | Draft OSCOM Annual Report (provisional)                        | 2                   | Committee    | Report of the Chairman and Lead Members<br><b>(Cllr Lynn)</b>                              | To comment on the draft report                      |
| 27 May          | Community Safety Panel Report(Provisional)                     | 3                   | Committee    | To receive the final report<br><b>(Cllr Bundy)</b>   | To comment and make rec's as appropriate            |
| 27 May          | Final OSCOM Annual Report                                      | 2                   | Committee    | Report of the Chairman and Lead Members<br><b>(Cllr Lynn)</b>                              | To comment on the draft report                      |
| 27 May          | Planning Policy Review (Provisional)                           | 3                   | Committee    | To Review the report considered by Cabinet   |   |
| 23 June Andover | Andover Vision Update  | 3                   | Committee    | To receive an update on progress<br><b>(Chief Executive)</b>                               | To comment and make recommendations as appropriate  |
| 23 Jun Andover  | Risk Management Annual Report                                  | 2                   | Committee    | To consider the Annual Report<br><b>(Financial Services Manager)</b>                       | To comment on the report                            |
| 22 Jul Romsey   | Annual Review of Corporate Action Plan                         | 2                   | Committee    | To receive an update on the Key Performance Indicators<br><b>(Performance Manager)</b>     | To consider and make recommendations as appropriate |
| 22 Jul          | Annual Review – Complaints                                     | 2                   | Officers     | To review the complaints received<br><b>(Complaints and Improvement Officer)</b>           | To consider and make recommendations as appropriate |

\* 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 March 2015

| Date of Meeting   | ITEM   | *Scrutiny Indicator | Requested by | Purpose of Review<br>(Responsible Officer/ Member)                               | Expected Outcome                                   |
|-------------------|--|---------------------|--------------|--|--|
| 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<br><b>(Cllr North)</b>                 | Comment and make recommendations as appropriate    |
| 16 Jan 16 Romsey  | Budget Strategy Update                           | 4                   | Committee    | To receive an update on progress<br><b>(Cllr North)</b>                          | To comment and make recommendations as appropriate |
| 17 Feb 16 Andover | Romsey Future Update                             | 4                   | Committee    | To receive an update on progress<br><b>(Corporate Director)</b>                  | To consider progress to date                       |
| 13 Apr 16 Romsey  | Update on Recycling Stars Project                | 2                   | Committee    | To receive an update on progress<br><b>(Head of Environmental Services)</b>      | To review progress                                 |
| TBC               | Presentation by the Care Quality Commission      | 5                   | Committee    | To receive a presentation by the Care Quality Commission<br><b>(Cllr Finlay)</b> | To comment on the presentation                     |
| TBC               | Annual Review of Partnership and Shared Services | 2                   | Committee    | To receive an update on progress<br><b>(Corporate Director)</b>                  | Comment on the proposals and make recommendations  |
| TBC               | Council Tax Support Update                       | 3                   |              | To receive an update on progress<br><b>(Head of Revenues)</b>                    | To comment and make recommendations as appropriate |

\* Scrutiny Indicator Key:

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