Annex 2

OVERVIEW & SCRUTINY WORK PROGRAMME 2014/2015

Date of Meeting	ITEM	*Scrutiny Indicator	Requested by	Purpose of Review (Responsible Officer/ Member)	Expected Outcome	
<u>2015</u>						
14 Apr	Draft OSCOM Annual Report	2	Committee	Report of the Chairman and Lead Members (Cllr Lynn)	To comment on the draft report	
14 Apr Romsey	Affordable Housing Update (written report previously circulated)	3	Committee	To receive an update on progress (Head of Housing)	To comment and make recommendations as appropriate	
14 Apr	Council Tax Support Update	3	Committee	To receive an update on progress (Head of Revenues)	To comment and make recommendations as appropriate	
27 May	Community Safety Panel Report(Provisional)	3	Committee	To receive the final report (Cllr Bundy)	To comment and make rec's 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	
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 (Chief Executive)	To comment and make recommendations as appropriate	
23 Jun Andover	Risk Management Annual Report	2	Committee	To consider the Annual Report (Financial Services Manager)	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 (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	

* 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 – 14 April 2015

Date of Meeting	ITEM	*Scrutiny Indicator	Requested by	Purpose of Review (Responsible Officer/ Member)	Expected Outcome
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 16 Romsey	Budget Strategy Update	4	Committee	To receive an update on progress (Cllr North)	To comment and make recommendations as appropriate
17 Feb 16 Andover	Romsey Future Update	4	Committee	To receive an update on progress (Corporate Director)	To consider progress to date
18 Mar 16	Corporate Plan	3	Committee	To received an update on the Plan (Corporate Director)	To comment and make recs as appropriate
13 Apr 16 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:

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