

**OVERVIEW & SCRUTINY WORK PROGRAMME 2015/16**

	*Scrutiny Indicator	Requested by	Purpose of Report (Responsible Officer/ Member)	Expected Outcome
<b>2016</b>				
<b>20 JANUARY (ANDOVER)</b>				
Round table discussion on public participation	2	Committee	To discuss Public Participation <b>(Cllr Drew)</b>	To discuss how OSCOM should convey it to the public and how any such event is managed.
Overview of Community & Leisure Portfolio	1	Committee	To receive a presentation on the Community & Leisure Portfolio <b>(Cllr Ward)</b>	To comment on the presentation
Internal Audit Universe (briefing note)	2	Committee	To consider the Internal Audit Universe <b>(Cllr Finlay/Will Fullbrook/Chris Davis)</b>	To comment and make recommendations as appropriate
Budget Strategy Update (briefing note)	1	Committee	To consider final budget proposals <b>(Cllr Finlay)</b>	To comment and make recommendations as appropriate
Planning Advisory and Planning Process Panel and Planning Control Panel (full report)	3	Committee	To receive an update on progress <b>(Cllr Adams-King)</b>	To comment and make recommendations as appropriate
Community Safety Panel Report (full report)	3	Committee	To receive the final report <b>(Cllr Baverstock)</b>	To comment and make recommendations as appropriate
<b>17 FEBRUARY (ANDOVER)</b>				
Romsey Future Update (round table discussion at 4.00)	4	Committee	To receive an update on progress <b>(Corporate Director)</b>	To consider progress to date
Hampshire Hospitals Foundation Trust	5	Committee	To receive a presentation on Andover War Memorial Hospital <b>(Mary Edwards)</b>	To comment on the presentation

\* Scrutiny Indicator Key:

1 : Holding to Account	2 : Performance Management	3 : Policy Review	4 : Policy Development	5 : External Scrutiny
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Test Valley Borough Council – Overview and Scrutiny Committee – 20 January 2016

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Animal Welfare Pilot Project (briefing note)	4	Committee	To receive an update on the Borough-wide pilot. <b>(Environmental Health Manager)</b>	To comment on progress and make recommendations as appropriate
Test Valley Partnership Annual Review (briefing note)	1 & 5	Committee	Review how partnership working <b>(James Moody)</b>	To consider and make recommendations as appropriate.
Andover Levy (briefing note)	2	Committee	To review the levy <b>(Accountancy Manager)</b>	To consider and make recommendations as appropriate
<b>16 MARCH (ROMSEY)</b>				
Overview of the Housing and Environment Portfolio	1	Committee	To receive a presentation on the Housing and Environment Portfolio <b>(Cllr Hawke)</b>	To comment on the presentation
Affordable Housing Update (briefing note)	3	Committee	To receive an update on progress <b>(Head of Housing)</b>	To comment and make recommendations as appropriate
OSCOM Annual draft Briefing (briefing note)	2	Committee	To consider the OSCOM Annual Briefing <b>(Cllr Lynn)</b>	To consider and make recommendations as appropriate
Presentation on local policing in Romsey	5	Committee	To receive a presentation by the Chief Inspector	To comment on the presentation
<b>13 APRIL (ROMSEY)</b>				
Presentation by the Romsey Town Centre Manager	5	Committee	Presentation by Romsey Town Centre Manager <b>(Mark Edgerley)</b>	To comment on the presentation
Audit Plan (briefing note)	2	Committee	To consider and make comment on the Annual Audit Plan <b>(Cllr Finlay)</b>	To consider and make recommendations as appropriate
OSCOM Annual Briefing (briefing note)	2	Committee	Report of the Chairman <b>(Cllr Lynn)</b>	To comment on the draft report
Review of Council Tax Support (full report)	3	Committee	To receive an update on progress <b>(Head of Revenues)</b>	To comment and make recommendations as appropriate.
<b>10 MAY (ANDOVER)</b>				
Andover Vision (full report)	3	Committee	To receive an update on progress <b>(Chief Executive)</b>	To comment and make recommendations as appropriate
Safeguarding Children & Vulnerable Adults (full report)	3	Committee	To review progress against the Action Plan <b>(Dave Tasker)</b>	To consider and make recommendations as appropriate
Update on Recycling (briefing note)	2	Committee	To receive an update on progress <b>(Head of Environmental Services)</b>	To review progress

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<b>8 JUNE (ANDOVER)</b>				
West Hants CCG	5	Committee	To receive a presentation on the Critical Care Unit at Dummer	To comment on the presentation
Risk Management Report (briefing note)	2	Committee	To consider the Annual Report <b>(Principal Auditor)</b>	To comment on the report
<b>6 JULY (ROMSEY)</b>				
Police and Crime Commissioner	5	Committee	To receive a presentation on the work of the Police and Crime Commissioner	To comment on the presentation
Budget Panel Report on Fees and charges (including requesting Cabinet to carry out comparison of non statutory fees with other authorities (briefing note)	4	Committee	To consider the draft Budget Panel report <b>(Cllr Finlay)</b>	Comment and make recommendations as appropriate.
Complaint Handling (briefing note)	2	Committee	To review the complaints received <b>(Complaints and Improvement Officer)</b>	To consider and make recommendations as appropriate
Annual Review of Corporate Action Plan (full report)	2	Committee	To receive an update on the Key Performance Indicators <b>(Performance Manager)</b>	To consider and make recommendations as appropriate
<b>3 AUGUST (ROMSEY)</b>				
<b>13 SEPTEMBER (ROMSEY)</b>				
Community Safety Partnership (briefing note)	3	Committee	Update on the Community Safety Partnership <b>(Dave Tasker)</b>	To comment and make recommendations.
Annual Review of Partnership and Shared Services (briefing note)	2	Committee	To receive an update on progress <b>(Corporate Director)</b>	Comment on the proposals and make recommendations
Equalities Scheme (briefing note)	2	Committee	To monitor and review performance <b>(Corporate Director)</b>	To comment and make recommendations as appropriate.

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<b>12 OCTOBER (ANDOVER)</b>				
Update by Andover Town Centre Manager	5	Committee	Update on the last 12 months by the Andover Town Centre Manager. <b>(Chris Gregory)</b>	To comment on the presentation
LSP Annual Report (briefing note)	3	Committee	Update on the Local Strategic Partnership <b>(Andy Ferrier)</b>	To comment and make recommendations
<b>8 NOVEMBER (ANDOVER)</b>				
Cemetery Rules and Regulations Review (Briefing Note)	3	Committee	To receive an update. <b>(Head of Community and Leisure)</b>	To comment and make recommendations
Valley Leisure Limited Annual Report (full report)	1	Committee	To receive the report <b>(Head of Community and Leisure)</b>	To comment and make recommendations
Budget Panel Report Draft Budget (full report)	4	Committee	To consider the draft Budget Panel report <b>(Cllr Finlay)</b>	Comment and make recommendations as appropriate.
Draft Budget Fees and Charges (full report)	4	Committee	To consider the draft Budget Panel report <b>(Cllr Finlay)</b>	Comment and make recommendations as appropriate.
<b>7 DECEMBER (ROMSEY)</b>				
Round table discussion Web Strategy	2	Committee	To discuss and consider the web strategy <b>(Head of Communications)</b>	To consider the web strategy
Update on the Council Tax Support Scheme (full report)	3	Committee	To receive an update on the Council Tax Support Scheme <b>(Acting Head of Revenues, Benefits and Customer Services)</b>	To comment and make recommendations
Andover Economy (full report)	2	Committee	To receive an update on the Andover Economy <b>(Economic Development Officer)</b>	To comment and make recommendations

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<b>DATE TO BE AGREED</b>				
Housing Strategy (including Homelessness Strategy and Homes Energy Conservation Act Action Plan (full report))	4	Committee	To present the position of these three Housing strategies ( <b>Head of Housing and Environmental Health</b> )	To comment and make recommendations
Briefing on Devolution	5	Committee	Presentation on Devolution	To comment and make recommendations
Presentation on the work of the Communications Team	2	Committee	Presentation on the work of the Communications Team	To comment on the presentation
Round table discussion on Tourism	3	Committee	To explore opportunities and ideas for increasing tourism	To consider ideas and opportunities

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