## ANNEX 1

## **OVERVIEW & SCRUTINY WORK PROGRAMME 2016/17**

	*Scrutiny Indicator	Requested by	Purpose of Report (Responsible Officer/ Member)	Expected Outcome
2016				
7 DECEMBER (ROMSEY)				
Budget Panel Report Draft Budget	4	Committee	To consider the draft Budget Panel report (Vice Chairman) (20 mins)	Comment and make recommendations as appropriate.
Update on the Council Tax Support Scheme	3	Committee	To receive an update on the Council Tax Support Scheme (Acting Head of Revenues, Benefits and Customer Services) (20 mins)	To comment and make recommendations
Andover Economy	2	Committee	To receive an update on the Andover Economy (Economic Development Officer) (20 mins)	To comment and make recommendations
Progress on Romsey Future Action Plan	4	Committee	To receive the Romsey Future Action Plan (Policy Manager)	To comment and make recommendations
2017				
24 JANUARY (ROMSEY)				
Round table discussion Web Strategy	2	Committee	To discuss and consider the web strategy (Head of Communications)	To consider the web strategy
Outcomes from the actions following the Away Day	3	Committee	To consider and discuss the outcomes from the actions following the Away Day	To agree the outcomes
22 FEBRUARY (ANDOVER)				
Update by Andover Town Centre Manager	5	Committee	Update on the last 12 months (Andover Town Centre Manager) (30 mins)	To comment on the presentation
Romsey Future Update (round table discussion)	4	Committee	To receive an update on progress (Corporate Director)	To consider progress to date

\* Scrutiny Indicator Key:

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

	*Scrutiny Indicator	Requested by	Purpose of Report (Responsible Officer/ Member)	Expected Outcome
22 MARCH (ROMSEY)				
OSCOM Annual draft Briefing	2	Committee	To consider the OSCOM Annual Briefing To consider and make recon (Chairman) (10 mins) To consider and make recon as appropriate	
26 APRIL (ANDOVER)				
OSCOM Annual Briefing	2	Committee	Report of the Chairman To comment on the draft rep (Chairman) (10 mins)	
24 MAY (ANDOVER)				
26 JUNE (ANDOVER)				
26 JULY (ROMSEY)				
Garden Waste Collection Service	2	Committee	To consider the Garden Waste Collection Service	To consider and make recommendations as appropriate
20 SEPTEMBER (ANDOVER)				
Annual Review of Corporate Action Plan	2	Committee	To receive an update on the Key Performance Indicators (Policy Manager) (20 mins)	To consider and make recommendations as appropriate
DATE TO BE AGREED				
Round table discussion on Tourism	3	Committee	To explore opportunities and ideas for increasing tourism	To consider ideas and opportunities
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 (Head of Housing and Environmental Health) (20 mins)	To comment and make recommendations
Briefing on Devolution (full report)	5	Committee	Presentation on Devolution (20 mins)	To comment and make recommendations

\* Scrutiny Indicator Key:

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

## **BRIEFING NOTES**

2016		Date Circulated
12 October	Outcomes of the Hampshire Safeguarding Children Board Audit (Community Engagement Manager)	22 September 2016
8 November	Cemetery Rules and Regulations Review (Head of Community and Leisure) Andover Levy (Accountancy Manager)	24 October 2016 27 October 2016
2017		
24 January	Planning Enforcement (Planning Enforcement Officer)	
22 February	Community Engagement (Community Engagement Manager)	
22 March	Car Park Strategy and Management (Planning Policy Manager) Affordable Housing Update (Head of Housing)	
26 April	Performance Management Arrangements (Policy Manager)	
26 June	Risk Management (Principal Auditor) Equalities Scheme (Corporate Director)	
26 July	Complaints Handling (Complaints and Improvements Officer)	
Date to be agreed	Protocol on how to engage internal audit resources for Scrutiny purposes Hampshire County Waste Strategy Community Infrastructure Levy	

\* Scrutiny Indicator Key:

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