

**Name of Inquiry:** Council's Performance against the key lines of inquiry to be assessed by the Audit Commission during CPA and Direction of Travel.

**Scrutiny Body:** Overview and Scrutiny Committee

<b>SCRUTINY INVESTIGATION – PROJECT PLAN</b>	<b>TOPIC:</b>
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TASK	2006						2007				
	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	
<b>1. TOPIC SELECTED</b>	✓										
<b>2. SCOPE INQUIRY</b> • complete project outline • complete project plan				✓	✓						
<b>3. COLLECT EVIDENCE</b> • source information					✓	✓	✓	✓			
<b>4. CONSIDER EVIDENCE</b>									✓		
<b>5. REPORT</b>										✓	
<b>6. FEEDBACK &amp; ACTION</b>											
<b>7. MONITOR</b>											

## SCRUTINY INQUIRY INFORMATION CHECKLIST

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Ref.	Information Required	Date	Venue
1.	CPA Inspection report from 2003 and Action Plan		
2.	Direction of Travel report 2005 & 2006 (available Dec 2006)		
3.	CPA – District Council framework from 2006		
4.	Key lines of Inquiry for Corporate Assessment		
5.	Key lines of inquiry for Direction of Travel		
6.	District CPA – analysis of service performance information		
7.	Mori Survey		
8.	Presentation of the new harder test		
9.			
10.			