

**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> |
|--|---------------|

| TASK   | 2006 |     |     |      |     |     | 2007 |     |     |     |  |
|--|------|-----|-----|------|-----|-----|------|-----|-----|-----|--|
|  | Jun  | Jul | Aug | Sept | Oct | Nov | Dec  | Jan | Feb | Mar |  |
| <b>1. TOPIC SELECTED</b>   | ✓    |     |     |      |     |     |      |     |     |     |  |
| <b>2. SCOPE INQUIRY</b><br>• complete project outline<br>• complete project plan |      |     |     | ✓    | ✓   |     |      |     |     |     |  |
| <b>3. COLLECT EVIDENCE</b><br>• 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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| <b>Ref.</b> | <b>Information Required</b>                                 | <b>Date</b> | <b>Venue</b> |
|-------------|---|-------------|--------------|
| 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.         |   |             |              |