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SCRUTINY INVESTIGATION – PROJECT PLAN		TOPIC: The Council’s current performance against the key lines of inquiry to be assessed by the Audit Commission during the CPA and Direction of Travel (Overview and Scrutiny Committee)														
		2006							2007							
TASK		May	Jun	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	July
1. TOPIC SELECTED			4													
2. SCOPE INQUIRY • complete project outline • complete project plan							4									
3. COLLECT EVIDENCE • source information							4	4	4	4	4	4	4 Capacity & Achievement	4 Capacity & Achievement	4 Capacity & Achievement	
4. CONSIDER EVIDENCE												4				
5. REPORT												4 Equality & Diversity				
6. FEEDBACK & ACTION																
7. MONITOR																

The inquiry has been split into 2 Sub-Groups of the Overview and Scrutiny Committee. One covering Equality and Diversity the other Capacity and Management.

SCRUTINY INVESTIGATION – PROJECT PLAN				TOPIC: Neighbourhood Working (Environment and Community Overview and Scrutiny Panel)											
	2006								2007						
TASK	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	July
1. TOPIC SELECTED		4													
2. SCOPE INQUIRY <ul style="list-style-type: none"> complete project outline complete project plan 					4 Version 1		4 Version 2								
3. COLLECT EVIDENCE <ul style="list-style-type: none"> source information 								4	4	4	4	4	4		
4. CONSIDER EVIDENCE													4	4	
5. REPORT															4
6. FEEDBACK & ACTION															
7. MONITOR															

SCRUTINY INVESTIGATION – PROJECT PLAN				TOPIC: Gershon Efficiencies and Attendance Management (Corporate and Customer Overview and Scrutiny Panel)											
	2006								2007						
TASK	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	July
1. TOPIC SELECTED											4				
2. SCOPE INQUIRY <ul style="list-style-type: none"> complete project outline complete project plan 															4
3. COLLECT EVIDENCE <ul style="list-style-type: none"> source information 															
4. CONSIDER EVIDENCE															
5. REPORT															
6. FEEDBACK & ACTION															
7. MONITOR															

Inquiry to be run separately and concurrently by 2 Sub-Groups of the Corporate and Customer Overview and Scrutiny Panel, one Group covering Gershon Efficiencies, the other Attendance Management.