

## OVERVIEW AND SCRUTINY WORK PROGRAMME – 2007/08

| Function/topic   | Assigned to | Scoping completed by                        | Evidence Sessions (detail)  | Recommendations by             | Executive Response | Feedback to Executive Repose |
|--|-------------|---|---|--------------------------------|--------------------|------------------------------|
| <b>1. Scrutiny Inquiries</b>   |             |   |   |                                |                    |                              |
| Neighbourhood Working  | ECOSP       | Version 1<br>Sept 06<br>Version 2<br>Nov 06 | December 2006 to<br>August 2007   | September 2007                 |                    |                              |
| 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 | O&S         | October 2006                                | October 2006 to present (Capacity & Achievement element)<br>October 2006 to March 2007 (Equality & Diversity element) | March 2007                     | 24 May 2007        | 2 August 2007                |
| Gershon Efficiencies<br>Attendance Management  | CCOSP       | July 2007                                   | Sept 07 to Dec 07<br>Sept 07 to Dec 07  | February 2008<br>February 2008 | March 2008         |                              |
| <b>2. Scrutiny Overview Subjects</b>   |             |   |   |                                |                    |                              |
| To investigate the Council's environmental footprint and what the Council is currently doing to reduce its carbon emissions.                     | ECOSP       |   |   |                                |                    |                              |
| To examine the poor public attendance at the Chorley Community Forums providing an analysis of the attendance across each meeting..              | ECOSP       |   |   |                                |                    |                              |
| Town Centre issues and management.   | ECOSP       |   |   |                                |                    |                              |

| Function/topic   | Assigned to           | May | June | July | Aug | Sept | Oct | Nov | Dec | Jan      | Feb | March | April | May |
|--|-----------------------|-----|------|------|-----|------|-----|-----|-----|----------|-----|-------|-------|-----|
| <b>1. Holding the Executive to Account</b>   |                       |     |      |      |     |      |     |     |     |          |     |       |       |     |
| Annual Budget Consultation   | OSC                   |     |      |      |     |      |     |     |     |          | 12  |       |       |     |
| Budget Scrutiny  | OSC<br>CCOSP<br>ECOSP |     |      |      |     |      |     |     |     | 22<br>24 | 12  |       |       |     |
| Provisional full year Performance Indicator  | OSC                   | 21  |      |      |     |      |     |     |     |          |     |       |       |     |
| Quarterly Business Plan Monitoring Statements  | ECOSP                 |     | 7    |      |     | 13   |     | 22  |     |          |     | 13    |       |     |
|  | CCOSP                 |     | 12   |      |     | 25   |     | 20  |     |          |     | 11    |       |     |
|  | OSC                   | 21  |      |      | 2   |      |     | 12  |     |          | 12  |       |       |     |
| Quarterly Performance Report (Corporate Strategy and Best Value Performance Indicators)  | OSC                   | 21  |      |      | 2   |      |     | 12  |     |          | 12  |       |       |     |
| <b>2. Policy Development and Review</b>  |                       |     |      |      |     |      |     |     |     |          |     |       |       |     |
| Overview and Scrutiny Improvement Plan   | OSC                   |     | 25   |      |     |      |     |     | 3   |          |     |       |       |     |
| Corporate Strategy   | OSC                   |     |      |      |     |      |     | 12  |     |          |     |       |       |     |
| OSC – Overview and Scrutiny Committee<br>ECOSP – Environment and Community Overview and Scrutiny Panel<br>CCOSP – Corporate and Customer Overview and Scrutiny Panel |                       |     |      |      |     |      |     |     |     |          |     |       |       |     |

## MONITORING OF PREVIOUS SCRUTINY RECOMMENDATIONS – 2007/08

| Scrutiny Inquiry                   | Assigned to | June | July | Aug | Sept | Oct | Nov | Dec | Jan | Feb | March | April | May |
|------------------------------------|-------------|------|------|-----|------|-----|-----|-----|-----|-----|-------|-------|-----|
| Chorley Markets                    | CCOSP       |      |      |     |      | 23  |     |     |     |     | 11    |       |     |
| Decriminalised Parking Enforcement | CCOSP       |      |      |     | 25   |     |     |     |     |     | 11    |       |     |
| Contact Centre                     | CCOSP       |      |      |     |      |     | 20  |     |     |     |       |       |     |

| Monitoring of Budget Scrutiny Recommendations |       |  |  |  |  |  |    |  |    |  |  |  |  |
|---|-------|--|--|--|--|--|----|--|----|--|--|--|--|
| Environmental Services                        | ECOSP |  |  |  |  |  | 22 |  | 24 |  |  |  |  |
| Planning Services                             | ECOSP |  |  |  |  |  | 22 |  | 24 |  |  |  |  |
| Revenues and Benefits                         | CCOSP |  |  |  |  |  | 20 |  | 22 |  |  |  |  |

## Rolling Programme of Scrutiny Inquiries to be Implemented

| Priority Order | Topic/Issue Title   | Date Included | Priority Score                    | Source             |
|----------------|---|---------------|-----------------------------------|--------------------|
|                | <p><u>Full Scrutiny Inquiries</u></p> <p><b>Overview and Scrutiny Committee</b></p> <p>1. Job Evaluation</p> <p>2. The effectiveness of the Community Safety Partnership in the delivery of reduced levels of crime in the Borough.</p> | June 2006     | All within the Corporate Strategy | Corporate Strategy |
|                | <p><b>Environment and Community Panel</b></p> <p>1. Inequalities in the Borough</p> <p>2. Town Centre Strategy</p>  |               |                                   |                    |