

## OVERVIEW AND SCRUTINY WORK PROGRAMME - 2007/08

| Function/topic   | Assigned to    | Scoping completed by                        | Evidence Sessions (detail)  | Recommendations by       | Executive Response     | Feedback to<br>Executive Response |
|--|----------------|---|---|--------------------------|------------------------|-----------------------------------|
| 1. Scrutiny Inquiries  |                |   |   |                          |                        |                                   |
| Neighbourhood Working  | ECOSP          | Version 1<br>Sept 06<br>Version 2<br>Nov 06 | December 2006 to<br>August 2007   | November 2007            | November 2007          | January 2008                      |
| 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) October 2006 to March 2007(Equality & Diversity element) | March 2007               | 24 May 2007            | 2 August 2007                     |
| Gershon Efficiencies ) Combined Attendance Management )  | CCOSP<br>CCOSP | July 2007<br>July 2007                      | Sept 07 to Dec 07<br>Sept 07 to Dec 07  | March 2008<br>March 2008 | June 2008<br>June 2008 |                                   |
| Town Centre Audit and Design Strategy  | ECOSP          | November 2007                               | January/March 2008  |                          |                        |                                   |
| 2. Scrutiny Overview Subjects  |                |   |   |                          |                        |                                   |
| To investigate the Council's environmental footprint and what the Council is currently doing to reduce its carbon emissions.                     | ECOSP          | Reported to<br>Committee<br>22/11/07        |   |                          |                        |                                   |
| Town Centre issues and management.   | ECOSP          |   |   |                          |                        |                                   |

| Function/topic  | Assigned to           | May | June | July | Aug | Sept | Oct | Nov | Dec | Jan      | Feb | March | April | May |
|---|-----------------------|-----|------|------|-----|------|-----|-----|-----|----------|-----|-------|-------|-----|
| Holding the Executive to Account  |                       |     |      |      |     |      |     |     |     |          |     |       |       |     |
| 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  | ECOSP                 |     | 7    |      |     | 13   |     | 22  |     |          |     | 13    |       |     |
| Statements  | CCOSP                 |     | 12   |      |     | 25   |     | 20  |     |          |     | 11    |       |     |
|   | OSC                   | 21  |      |      | 2   |      |     | 12  |     |          | 12  |       |       |     |
| Quarterly Performance Report (Corporate<br>Strategy and Best Value Performance<br>Indicators) | OSC                   | 21  |      |      | 2   |      |     | 12  |     |          | 12  |       |       |     |
| 2. Policy Development and Review  |                       |     |      |      |     |      |     |     |     |          |     |       |       |     |
| Overview and Scrutiny Improvement Plan  | OSC                   |     | 25   |      |     |      |     |     | 3   |          |     |       |       |     |
| Corporate Strategy  | OSC                   |     |      |      |     |      | 1   |     |     |          |     |       |       |     |

OSC – Overview and Scrutiny Committee
ECOSP – Environment and Community Overview and Scrutiny Panel
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 |  |  |  | 24 |  |  |
| Planning Services             | ECOSP |  |  |  | 24 |  |  |
| Revenues and Benefits         | CCOSP |  |  |  | 22 |  |  |

## Rolling Programme of Scrutiny Inquiries to be Implemented

| ies  June 2006 Corporate Strategy (to ril 2008).  Date Included Priority Score All within the Corporate Strategy Strategy 3 Dec 2007 | 3. Further review of the new arrangements to be introduced in Chorley for community engagement in Crime, disorder and anti-social behaviour). | 2. Review of the past achievements and effectiveness of the current Community Safety Strategy (to be undertaken in April 2008). | Full Scrutiny Inquiries Overview and Scrutiny Committee  1. Job Evaluation | Priority Topic/Issue Title Order |
|--|---|---|--|----------------------------------|
|  |   | <u> </u>  |  | Date<br>Incl                     |
| riority Score Il within the orporate trategy   | ec 2007   | ec 2007   |  | ded                              |
|  |   |   | III within the<br>Sorporate<br>Strategy                                    | riority Score                    |