

SCRUTINY BOARD (CENTRAL & CORPORATE FUNCTIONS) - LAST REVISED JUNE 2009

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Suggested Areas for Scrutiny Currently Unscheduled			
Corporate Call Centre Performance			
Corporate approach to efficiency savings			
Carbon Trading			
Services to Disabled Groups			
EASEL - Contract			
Decision making and Consultation			
Information Management			

ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Meeting date: 7th September 2009			
Quarterly Accountability Reports	To receive quarter 1 performance reports		PM
Scrutiny of the Budget	To receive 1 st quarter report 2009/10		PM
Recommendation Tracking	To monitor progress on meeting the recommendations agreed following Inquiries into; Member Management, Attendance Management & Procurement of Services		MSR
Scrutiny Inquiry – Use of Consultants	To undertake Session One of this Inquiry		PR

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ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Meeting date: 5th October 2009			
Review Process for the Gambling Act 2005 – Statement of Licensing Policy	Budget and Policy Framework - Consultation		PR
Interpretation and Translation Services	To receive an update on the implementation of 2006 Scrutiny Board Recommendations and the current position of the service.		PR
Meeting date: 2nd November 2009			
Review Process for the Gambling Act 2005 – Statement of Licensing Policy	Budget and Policy Framework - Consultation		PR
Meeting date: 7th December 2009			
Scrutiny of the Budget	To receive and consider quarter 2 financial report.		PM
Recommendation Tracking	To monitor progress on meeting the recommendations agreed following Inquiries into; Member Management, Attendance Management & Procurement of Services		MSR
Quarterly Accountability Reports	To receive quarter 2 performance reports		PM
Meeting date: 4th January 2010			

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ITEM	DESCRIPTION	NOTES	TYPE OF ITEM
Scrutiny of the Budget	To receive budget proposals under the budget and policy framework rules		
Meeting date: 1st February 2010			
Scrutiny of the Budget	To receive and consider quarter 3 financial report.		PM
Meeting date: 1st March 2010			
Scrutiny of the Budget	To receive and consider quarter 3 financial report.		PM
Recommendation Tracking	To monitor progress on meeting the recommendations agreed following Inquiries into; Member Management, Attendance Management & Procurement of Services		MSR
Quarterly Accountability Reports	To receive quarter 3 performance reports		PM
Meeting date: 29th April 2010			
Annual Report			

Key:

CCFA / RFS – Councillor call for action / request for scrutiny

RP – Review of existing policy

DP – Development of new policy

MSR – Monitoring scrutiny recommendations

PM – Performance management

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B – Briefings (Including potential areas for scrutiny)

SC – Statutory consultation

CI – Call in