MANAGEMENT SCRUTINY COMMITTEE

SCRUTINY COMMITTEES WORK PROGRAMMES FOR 2010-11

REPORT OF THE CHIEF EXECUTIVE

14 April 2011

Strategic Priority: ALL

Corporate Improvement Objective : ALL

1. Purpose of the Report

1.1 The report attaches, for Members' information, the variations to the Scrutiny Committees work programmes for 2010/11 and provides an opportunity to review the Committee's own work programme for 2010/11.

2. Background

- 2.1 The role of the Management Scrutiny Committee is two-fold, firstly it has a role in co-ordinating efficient business across the seven Scrutiny Committees and manage the overall Scrutiny Work Programme and secondly to consider the Council's corporate policies, performance and financial issues.
- 2.2 The aim of its co-ordinating role is to avoid duplication, make best use of resources and to provide a corporate overview of the Overview and Scrutiny Function. As such the remainder of this report outlines the current work programmes of the Scrutiny Committees.

3. Scrutiny Committees Work Programmes

3.1 **Appendix 1** sets out the changes this month to the Scrutiny Committee work programmes from those endorsed at the start of the municipal year. Each Scrutiny Committee receives its own work programme in full each month in order to review progress.

4. Management Scrutiny Committee's Work Programme

- 4.1 **Appendix 2** outlines this Committee's full work programme for the year, updated to reflect new additions and amendments requested by Committee as the year has progressed. Please note that as this is the final work programme for the current municipal year any suggestions for future items will be fed in to the work planning process for the new municipal year.
- 4.2 It should be noted that work programme items relating to the Health and Safety Annual Report and Service Planning Arrangements 2011/12 will be presented to the committee at its June meeting.

5. Recommendation

5.1 That the Committee notes the variations to the Scrutiny Committees Work Programmes for 2010-11 and to its own work programme.

6. Background Papers

Scrutiny Committee Agendas – April 2011 cycle of meetings.

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CHILD	CHILDREN, YOUNG PEOPLE & LEARNING SCRUTINY COMMITTEE WORK PROGRAMME 2010-11 APPENDIX 1										
	7 JUNE	8 JULY	16 SEPTEMBER	14 OCTOBER	11 NOVEMBER	9 DECEMBER	17 DECEMBER	13 JANUARY	10 FEBRUARY	14 MARCH	7 APRIL
Cabinet Referrals and Responses		Article 4: Youth Justice Plan 2010/11 (JH/GK)		Response to the Managing 16-19 Transfer Policy Review			Evidence Gathering Meeting			Article 4: CYPP Update	
Policy Review	Proposals for policy reviews (NC)	Scope of review – 'Learning at Work' (NC)	Approach to the Review - 'Learning at Work'(NC)	Update on Policy Review – 'Learning at Work' (NC)	Policy Review – 'Learning at Work' – Apprenticeship Info Policy Review – Expert Jury Plan	Policy Review – 'Learning at Work' Update		Policy Review – 'Learning at Work' Update Gentoo Apprentices Report	Policy Review – 'Learning at Work' Update	Policy Review – 'Learning at Work' Draft Report	Final Report
Performance	NEET (JH)	Schools Performance (LB)	Provisional KS Results (MF/AB) Performance & VfM Annual Report (SM)	Complaints Annual Report 10/11 (SM)		Schools Performance - Termly Report(LB) Performance Q2 April – Sept			Attainment of C&YP (LB) Outcomes of Annual Inspection of Children's Services (ofsted)		Performance Framework Q3 Schools Performance (LB)
Scrutiny	Child Poverty Strategy (RS) IRT visits (MB) Work Programme 2010/11 (NC) Forward plan (NC)	Work Programme 2010/11 (NC) Forward plan (NC)	Excluded Pupils – full year data Unannounced Visits Washington School - Ofsted Work Programme 2010/11 (NC) Forward plan (NC)	Work Programme 2010/11 (NC) Forward plan (NC)	Child Poverty Strategy – Update (RS) Work Programme 2010/11 (NC) Forward plan (NC)	Education White Paper (MF) School Admissions (BS) Work Programme 2010/11 (NC) Forward plan (NC)		Library Plan (JH) Work Programme 2010/11 (NC) Forward plan (NC)	Corporate Parenting Annual Report (MB) Work Programme 2010/11 (NC) Forward plan (NC)	Youth Provision (SM) Scrutiny Annual Report (NC) Work Programme 2010/11 (NC) Forward plan (NC) Annual Report (NC)	Work Programme 2010/11 (NC) Forward plan (NC)
CCFA/Member s items/Petitions											

COMMUNITY AND SAFER CITY SCRUTINY COMMITTEE WORK PROGRAMME 2010-11

	JUNE 8.5.2010	JULY 6.7.10	SEPTEMBER 14.9.10	OCTOBER 12.10.10	NOVEMBER 9.11.10	DECEMBER 7.12.10	JANUARY 12.1.11	FEBRUARY 9.2.11	MARCH 9.3.11	APRIL 20.4.11
Cabinet Referrals and Responses			Anti-social Behaviour Feedback from Cabinet							
Policy Review	Proposals for policy review (Claire Harrison)	Scope of review – (CH) Tackling Serious Youth Violence (KH) Review of the Council's Licensing Policy Statement (TT)	Setting the Scene (LD/KH)	Neighbourhood Helpline update (LSL) Best Bar None and Pubwatch (LH) Policy Review update (CH)	Cardiff Model – A&E (KL) SSP Marketing (JS) Street Pastors (DB) Policy review update (CH)	Balance (SR) PCT interventions (NC)	Probation (KR) Victim Support (GT) DBOs (KH) Police Reform and Social Responsibility Bill (TT) Policy Review update (CH)	Northumbria Police (SM) Policy Review Update (CH)	Draft Policy Review Report (CH)	Final Report (CH)
Scrutiny			Performance and Value for money assessment			Performance Q2				Performance Q3
Scrutiny (Performance)	Request to attend conference (CH) Work Programme 2010/11 (SA) Forward Plan	Poverty of Place Visit (SB) Feedback from Conference Work Programme 2010/11 (SA) Forward Plan (SA)	Policing in the 21st Century Consultation (SD) Feedback from Poverty of Place Visit (CH) Work Programme 2010/11 (SA) Forward Plan	Victims Champion Work Programme 2010/11 (SA) Forward Plan	Work Programme 2010/11 (SA) Forward Plan	Work Programme 2010/11 (SA) Forward Plan	Work Programme 2010/11 (SA) Forward Plan	Police Reform and Social Responsibility Bill update (SD) Work Programme 2010/11 (SA) Forward Plan	Violent Crime (KH) Out of hours schools (RB) Draft Annual Report (CH) Work Programme 2010/11 (SA) Forward Plan	ASB Consultation (SD) Work Programme 2010/11 (SA) Forward Plan
CCFA/Members items/Petitions										

REASON FOR INCLUSION	JUNE 17.6.10	JULY 12.7.10	SEPTEMBER 20.9.10	OCTOBER 18.10.10	NOVEMBER 15.11.10	DECEMBER 13.12.10	JANUARY 17.1.10	FEBRUARY 14.2.10	MARCH 14.3.10	APRIL 11.4.10
Cabinet- Referrals and Responses			Response to the 09/10 Policy Reviews – 20mph Zones and Allotment Provision							
Policy Review	Policy Review and Work Programme Report (HL)	Scoping Report (HL)	Setting the Scene (Chris Alexander/Jane Peverley) Legible City (Chris Alexander)	Tourism and Marketing in Sunderland Policy Review 09/10 (Cllr M Mordey) Approach to the Review (CB)	Policy Review Progress Report (HL) Economic Masterplan (Vince Taylor)	Policy Review Progress Report (HL) Partnership Approach to Sunderland 'the Place' (Sam Palombella, Chair of the Attractive and Inclusive Thematic Partnership) Policy Review Costs (HL)	Policy Review Progress Report (HL) Reputation and Influencing Programme (Deborah Lewin) Evidence from the Media (Rob Lawson, Sunderland Echo) Written evidence from the BBC (HL)	Policy Review Progress Report (HL) World Cup Bid DVD (HL)	Portfolio Holder (Safer City and Culture) Policy Review: Draft Final Report (HL)	Policy Review: Final Report (HL)
Performance			Performance Q1 (Mike Lowe)			Performance Q2/ Policy Review Progress (Mike Lowe/HL)				Performance Q3/ (Mike Lowe)
Scrutiny	Household Alterations & Extensions Planning (Allan Jones) Strategic Housing Land Availability Assessment (Neil Cole) Request to attend - Centre for Public Scrutiny 8th Annual Conference (HL) Forward Plan (SA)	Condition of Fawcett St (Keith Lowes) Planning Application Consultation Process (Keith Lowes) Highways Maintenance (Les Clark) Alterations No 2 - Strategic Planning Document (Article 4 Plan) (Neil Cole) Work Programme (SA)	Update on Bus Strategy (B Garner, Nexus) Streetlighting (CE Electric) Feedback from the Annual CfPS Scrutiny Conference (HL) Work Programme (SA) Forward Plan (SA)	Seaburn Masterplan (KL) Local Transport Plan 2011-2021 (KA) Poverty of Place Visit (SA) Work Programme (SA) Forward Plan (SA)	Flood Planning (Barry Frost) Ryhope Village Conservation Area Character Appraisal and Management Strategy (Mark Taylor) Work Programme (SA) Forward Plan (SA)	Work Programme (SA) Forward Plan (SA)	Local Development Framework – Annual Update (Neil Cole) Work Programme (SA) Forward Plan (SA)	Public Conveniences (Les Clark) Green Infrastructure Strategy (Keith Lowes) Work Programme (SA) Forward Plan (SA)	Draft Scrutiny Annual Report (HL) Work Programme (SA) Forward Plan (SA)	Street Lighting Annual Update (Graham Carr/Aurora) Waste Management (Peter High Work Programme (SA) Forward Plan (SA)

HEALTH AND WELL-BEING SCRUTINY COMMITTEE WORK PROGRAMME 2010-11

	JUNE 09.06.10	JULY 07.07.10	SEPTEMBER 15.09.10	OCTOBER 13.10.10	NOVEMBER 10.11.10	DECEMBER 08.12.10	JANUARY 12.01.11	FEBRUARY 09.02.11	MARCH 09.03.11	APRIL 06.04.11
Cabinet Referrals & Responses	Article 4: Food Law Enforcement Service Plan. (NJ)	CQC Service Inspection of Safeguarding Adults & Choice & Control for Older People	CQC Service Inspection – Action Plan Response to 'Tackling Health Inequalities in Sunderland' Review			Response to Health Inequalities / Home Care & Dementia Reviews				
Policy Review	Proposals for policy reviews (KJB) Ex-Service Personnel Review (KJB) Regional Health Protocol (KJB)	Scope of review – Malnutrition in Hospitals (KJB)	Appointment of Coopted Member Ex-Service Personnel Review Progress (KJB)		Evidence Gathering – City Hospitals Sunderland		Hungry to be Heard – Age Uk (AP) Service User Engagement	Feedback Hospital Visit Case Studies other hospitals Ex-Service Personnel Review – Final Report	Service Users Consultation Review of Evidence	Final Report
Performance			Performance & VfM Annual Report (GK)			Performance Q2 (GK)				Performance Q3 (GK)
Scrutiny	Mid-Staffordshire NHS hospitals Foundation Trust – Francis Report (CH) Internal Service Development (CW) CfPS Conference attendance (KJB)	TeleCare Services (PF) Total Place (LC) Social Care for Adults with LD (JF)	CAMHS Review (PCT) NHS White Paper Consultation CfPS Annual Conference Feedback	Transforming Community Services NHS White Paper update Wearvmouth View Improvements	Regional CFPS attendance	Pride Project (IH/TR) PNA Consultation Out of Hours Provision (JU)	Public Health White Paper Child Poverty (RS) Cancer Drugs Fund	Young People's Sexual Health Personalisation & Re-enablement (SL)	Draft Annual Report (KB) Autism Strategy (SL) Older People's Inpatiient services (TD/IH)	Commissioni ng Intentions (SOTW) Social Care for Adults with Learning Disabilities (SL)
CCfA/Members items/Petitions								Feedback CfPS Conference		

At every meeting: Forward Plan items within the remit of this committee / Work Programme update

PROSPERITY AND ECONOMIC DEVELOPMENT SCRUTINY COMMITTEE WORK PROGRAMME 2010-11

	JUNE	JULY	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL
Cabinet referrals and responses			Progress on Policy Review - Working Neighbourhoods Fund (Cllr Charlton/A Patterson)	Progress on Policy Review – Tourism and Marketing (Jane Hall/Cllr D Wilson)						
Policy Review	Proposals for policy review (Scrutiny Officer)	Scope of review (Scrutiny Officer)	Approach to review (Scrutiny Officer/Janet Snaith) / Low Carbon Place – (Katheryn Warrington)	Progress on Review - Report of Working Group (Scrutiny Officer) Employers Survey (Janet Snaith)	Progress on Review (Scrutiny Officer) – Low Carbon Industry (Software) Update on Task and Finish Group (Claire Harrison)	Progress on Review (Scrutiny Officer) – Low Carbon Industry (Port) Port Offshore Wind (Matthew Hunt Port Director) Update on Task and Finish Group (Claire Harrison)	Progress on Review (Scrutiny Officer) – Low Carbon Industry (Vehicles) North East Chamber of Commerce (Andrew Sugden) Update on Task and Finish Group (Claire Harrison)	Progress on Review – University (Scrutiny Officer) Update on Task and Finish Group - Software City (Jim Diamond)	Progress on Review – Skills University/College (Scrutiny Officer) Nexus – Low Carbon Emissions (Helen Matthews) Update on work of Task and Finish Group (Claire Harrison)	Draft Final Report
Performance			Performance & VfM Assessment (Gillian Robinson)			Performance Framework Q2 including Progress on policy reviews (Gillian Robinson)				Performance Framework Q3 including progress on policy reviews (Gillian Robinson)
Scrutiny	Work Programme 2010/11 Forward Plan	Economic Masterplan (Vince Taylor) Work Programme 2010/11 Forward Plan Request for Conference (J Diamond) Centre for Public Scrutiny Annual Conference - Feedback	Work Programme 2010/11 Forward Plan	Seaburn Masterplan (Ben Winter) Work Programme 2010/11 Forward Plan Feedback from Conference – (Cllr Mordey)	Regional Update (Vince Taylor) Work Programme 2010/11 Forward Plan	Work Programme 2010/11 Forward Plan	Employment Strategy (Vince Taylor) Council Led Employment Service (Karen Alexander) Work Programme 2010/11 Forward Plan	Local Enterprise Partnership (Vince Taylor) Work Programme 2010/11 Forward Plan	Work Programme 2010/11 Forward Plan Draft Annual Report	Annual Report Work Programme 2010/11 Forward Plan Employers Survey – Feedback (Janet Snaith)

CCFA/Members					
items/Petitions					

SUSTAINABLE COMMUNITIES SCRUTINY COMMITTEE WORK PROGRAMME 2010-11

	JUNE 15.06.10	JULY 13.07.10	SEPTEMBER 21.09.10	OCTOBER 19.10.10	NOVEMBER 16.11.10	DECEMBER 14.12.10	JANUARY 18.01.11	FEBRUARY 15.02.11	MARCH 15.03.11	APRIL 12.04.11
Policy Review			Progress on Policy Review - Access to Housing (Cllr Truman/Alan Caddick)	Progress on Policy Review – Local Studies (Cllr D Wilson/Jane Hall)						
Scrutiny	Proposals for policy review (Scrutiny Officer)	Scope of review (Scrutiny Officer)	Scope and approach to review (Scrutiny Officer)	Progress on Review (Scrutiny Officer/Jane Hall)	Policy Review – History and Heritage (Jane Hall)		Policy Review – Libraries and Museums Services (Jane Hall) Policy Review - Arts and Creative (Jane Hall)	Policy Review – Events and Tourism Sport, Wellness, Aquatics and Play Sunderland Swimming Pathway Cohesive Communities (Sal Buckler) Policy Review – Built Heritage (Mike Lowe) Enabling Independence Delivery Strategy (Alan Caddick)	Evidence Gathering – Living History North East Draft Policy Review report (Scrutiny Officer)	Final Report (Scrutiny Officer)
Scrutiny (Performan ce)			Performance & VfM Assessment (Gillian Robinson)			Performance Framework Q2 including Progress on policy reviews				Performance Framework Q3 including progress on policy reviews

Ref Cabinet	Work Programme 2010/11 (Review Coord) Forward Plan	Economic Masterplan (Janet Johnson) Work Programme 2010/11 (Review Coord) Forward Plan	Empire Theatre Annual Report (Jane Hall) World Heritage Bid Update (Michael King) Extra Care Accommodation Management Guide (Alan Caddick) Work Programme 2010/11 (Review Coord) Forward Plan	Play and Urban Games Strategy (Carol Lewis) Affordable Housing (Neil Cole) Work Programme 2010/11 (Review Coord) Forward Plan	Weather and Climate Risk Management Strategy (Neil Cole) Housing and Neighbourhood Renewal Enforcement Policy – Update on Selective Licensing (Alan Caddick) Sunderland Housing Priorities Plan (Alan Caddick) Work Programme 2010/11 (Review Coord) Forward Plan	Sunderland Volunteering Strategy (Julie Gray) Work Programme 2010/11 (Review Coord) Forward Plan	Former Vaux site – Update (Colin Clark) Work Programme 2010/11 (Review Coord) Forward Plan	Work Programme 2010/11 (Review Coord) Forward Plan	Financial Assistance Policy (Alan Caddick) Draft Annual Report (Scrutiny Officer) Work Programme 2010/11 (Review Coord) Forward Plan (Scrutiny Officer)	Access to Housing Project - Allocations (Alan Caddick) Core and Cluster Scheme – Redcar Road (Alan Caddick) Low Carbon Homes (Alan Caddick) Work Programme 2010/11 (Review Coord) Forward Plan
Committee business			Progress on Policy Review - Access to Housing (Cllr Truman/Alan Caddick)	Progress on Policy Review – Local Studies (Cllr D Wilson/Jane Hall)						
CCFA/ Members items/Petitions	Proposals for policy review (Scrutiny Officer)	Scope of review (Scrutiny Officer)	Scope and approach to review (Scrutiny Officer)	Progress on Review (Scrutiny Officer/Jane Hall)	Policy Review – History and Heritage (Jane Hall)		Policy Review – Libraries and Museums Services (Jane Hall) Policy Review - Arts and Creative (Jane Hall)	Policy Review – Events and Tourism Sport, Wellness, Aquatics and Play Sunderland Swimming Pathway Cohesive Communities (Sal Buckler) Policy Review – Built Heritage (Mike Lowe) Enabling Independence Delivery Strategy (Alan Caddick)	Evidence Gathering – Living History North East Draft Policy Review report (Scrutiny Officer)	Final Report (Scrutiny Officer)

REASON	JUNE	JUNE	JULY	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL
FOR INCLUSION	3.6.10	23.6.10	15.7.10	23.9.10	21.10.10	18.11.10	16.12.10	20.1.11	17.2.11	17.3.11	14.4.11
Cabinet Referrals and Responses	Council's Petition Scheme (BR)		Capital Programme Outturn 2009/10 & First Capital Programme Review 2010/11 (incl. Treasury Management) Revenue Budget Outturn for 2009/10 and First Revenue Budget Return 2010/11 (GB)	Proposal for Budget Consultation 2011/12 (GB) Constitutional Changes STW Management Waste P/Ship – PFI Update Budget Grant Reductions & Emergency Budget	Budget Variations 2 nd Q (GB) Budget Planning Framework (GB)		Budget Planning Framework Update – Spending Review 2010	Council Tax 2011/12 (ST) Provisional LG Finance Settlement 11/12 (ST) Revenue Budget Proposals 2011/12 (ST) Budget Variations 3 rd Q (ST)	Budget & Service Reports - RSG 10/11 - Council Tax - CIP		Annual Audit Letter
Policy Review			Scope of Review - Smarter Working (NC)	Setting the Scene/Approach to the Review		Update of Smarter Working Review (NC)	Update of Smarter Working Review (NC)	Update of Smarter Working Review (NC)	Update of Smarter Working Review (NC)	Draft Policy Review Report (NC)	Draft Final Policy Review Report (NC)
Performance				Performance & VfM Assessment (SR)			Performance Management Q2 (SR)				Performance Management (Q3) (SR)
Scrutiny	Forward Plan (NC)	Health of the Ex- Service Community Annual Work Programme & Policy Review 2010/11 (NC) Work Programmes of all Scrutiny Committees (NC)	Government Grant Reductions 2010/2011(GB) Forward Plan (NC) Work Programmes of all Scrutiny Committees (NC) Feedback from CfPS Conference (CB)	Forward Plan (NC) Work Programmes of all Scrutiny Committees (NC)	Forward Plan (NC) Work Programmes of all Scrutiny Committees (NC) Feedback from Future of Scrutiny Conference (MM)	Chairs Six Month Progress Reports Pilot (NC) Forward Plan (NC) Work Programmes of all Scrutiny Committees (NC)	Forward Plan (NC) Work Programmes of all Scrutiny Committees (NC) Sickness Absence (SS	Forward Plan (NC) Work Programmes of all Scrutiny Committees (NC) Community Assets (JG) Attendance at Conference (NC	Forward Plan (NC) Work Programmes of all Scrutiny Committees (NC) Attendance at Conference (NC)	Forward Plan (NC) Work Programmes (NC) Draft Scrutiny Annual Report (NC) Conference Feedback	Final Draft Scrutiny Annual Report (NC) Forward Plan (NC) Work Programmes
CCFA / Members items / Petitions			(35)								