

### Overview Scrutiny Work Programme 2018/19

*This is an outline programme only and will be amended as issues arise or priorities change*

| Date                    | Topic   | Member / Director / Lead Officer | Objectives & Desired Outcomes   |
|-------------------------|---|----------------------------------|---|
| <b>13 December 2018</b> | Draft Budget, Medium Term Plan & Capital Strategy (for information) | Phil Cowen / Alison Chubbock     | consider the draft plans (Cabinet 27/11)  |
|                         | Update on Freedom of Information Requests                           | Ross Bangs                       | as a follow-up to meeting held on 27 Sept.  |
|                         | Performance Update  | Ross Bangs                       | To receive an update from the Corporate & Improvement Manager on the performance indicators                               |
|                         | Corporate Plan 2019-2023  | Greg Pearson                     | Seek adoption of the Council's new four-year corporate plan which sets the organisations strategic direction from 2019-23 |
| <b>31 January 2019</b>  | Unightly Sites  | Steve James                      | To receive a full update on the unsightly sites project   |
|                         | Member Induction  | Mark Robinson / Teresa Smith     | To receive an update on the Member Induction programme May 2019   |
|                         | Fly-tipping Task & Finish Group - Report                            | Cllr Jermy                       | To receive a report from the Fly-tipping task & Finish group  |
|                         | Breckland Bridge Extension  | Adrian Stasiak / Ralph Burton    | Authorise the extension to Breckland Bridge partnership   |
|                         | Section 106 monies  | Rob Walker / Cllr Bambridge      | To receive a snapshot on where the S106 monies have been spent, and what is outstanding.                                  |
|                         | Gender Pay gap Report   | Susie Richardson, HR             | Report for 2018   |
| <b>07 March 2019</b>    | QTR 3 2018-2019 Performance Overview                                | Corporate Improvement Team       | To provide an update on Council Performance for the period 01/10/2018-31/12/2018  |
|                         | Community Asset Value Policy  | Steve James                      | To receive an update  |
|                         | Customer Contact Service Review                                     | Sarah Barsby                     | Seek approval for the Customer Contact Service Review   |
| <b>30 May 2019</b>      | QTR 4 2018-2019 Performance Overview                                | Corporate Improvement Team       | To provide an update on Council Performance for the period 01/01/2019-31/03/2019  |

### **Overview Scrutiny Work Programme 2018/19**

*This is an outline programme only and will be amended as issues arise or priorities change*

#### **Topics to be scheduled (These are topics raised by Members)**

| <b>Date</b> | <b>Topic</b>                     | <b>Member / Director / Lead Officer</b> | <b>Objectives &amp; Desired Outcomes</b>  |
|-------------|----------------------------------|---|---|
| tbc         | Norfolk County Council - Schools |   | Through Local Plan document – more developments will be built over coming years, but our schools are full. How will NCC plan for this?                                    |
| tbc         | Public Toilets                   | Simon Taylor-Avery                      | How have the towns used the money given to them and are the toilets still in use?   |
| tbc         | Online GP surgeries              |   | (consider a Health T&F Group?) Wider Health issues?<br>To look at the consequences of registering with an online surgery - ie: becoming deregistered at Local GP surgery. |