

CHALLENGE AND IMPROVEMENT CURRENT WORKPLAN – AS AT 21 AUGUST

PAPER H

Challenge and Improvement			
Active/Closed	Active		
Date	Title	Lead Officer	Purpose of the report
-			
01/09/2015	to finalise the questions for scrutiny of ACIS	Andy Gray	to finalise the draft questions to pose to Acis Officers . these will be required at briefing on 19 August in the first instance
	democracy working group feedback report	Anne Rossington	to receive a feedback report from the work group established by c and i . This will required in c i brief on 19 august in first instance
	question setting for scrutiny of public body - CCG	Karen Whitfield	to begin preparing questions for second scrutiny of public body session - Lincs West CCG. their attendance tbc for meeting on 19 nov Penny please prepare a briefing note on the CCGS role our involvement, their responsibilities etc in order to assist members in setting some strategic questions
13/10/2015	Strategic Review of Car Parking	Penny Sharp	To agree approach to public car parking in Gainsborough and future involvement with Beaumont Street Car Park
	public body scrutiny ATTENDANCE BY ACIS OFFICERS	Ian Knowles	ACIS to attend and answer the agreed questions set by C and I Cttee
	6month crime update from Inspector Outen	Katie Coughlan	6 month update report from Inspector Simon Outen re activity across the district / crime stats simon outen will lead (kjc assigned lead to meet system requirements) item may be verbal tbc
19/11/2015	Progress and Delivery - Projects and Services - Period 2	Mark Sturgess	to present monitoring information up until the end of period 2 .
	service plans	Mark Sturgess	to consider the service plans alongside base budgets
	PUBLIC BODY SCRUTINY - ATTENDANCE BY CCG	Penny Sharp	OFFICERS FROM ccg TO BE IN ATTENDANCE tbc
	Receive Briefing Paper AND SET QUESTIONS FOR 3RD AREA	Tbc	tbc

	SELECTED - Q SETTING FOR SCRUTINY SESSION C		
22/02/2016	Progress and Delivery - projects and Services - period 3	Mark Sturgess	to present monitoring information up until the end of period 3
	6m crime update from Inspector Outen	Katie Coughlan	6m update on activity across the District . simon outen will lead and attend cttee (kjc assigned lead to meet system requirements) item may be verbal - tbc
	PUBLIC BODY / BODIES INVITED FOR SCRUTINY SESSION C TOPIC TO BE CONFIRMED	TBC	TBC
23/05/2016	progress and Delivery - projects and Services - Period 4	Mark Sturgess	monitoring report to present progress made as at the end of the financial year

Please note:

The Committee have previously selected the Market Review Project as an item for Pre-Scrutiny prior to Policy Committee Consideration. This will be added into the work programme at an appropriate time, once the timeline for the project is fully established.