

For general release

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| <b>REPORT TO:</b>    | <b>SCRUTINY AND OVERVIEW COMMITTEE</b><br><b>13 DECEMBER 2016</b> |
| <b>AGENDA ITEM:</b>  | <b>9</b>  |
| <b>SUBJECT:</b>      | <b>WORK PROGRAMME 2016-17</b>                                     |
| <b>LEAD OFFICER:</b> | <b>Head of Democratic Services &amp; Scrutiny</b>                 |

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|------------------------|--|
| <b>ORIGIN OF ITEM:</b> | The Council's constitution requires the Scrutiny and Overview Committee to agree the scrutiny work programme for the municipal year. |
| <b>PURPOSE:</b>        | To agree the scrutiny work programme for future meetings.  |

## 1. EXECUTIVE SUMMARY

The Scrutiny and Overview Committee has a constitutional responsibility to monitor the scrutiny programme each municipal year.

## 2. WORK PROGRAMME 2016-17

2.1 The Scrutiny Procedure Rules (extracted from the Constitution) state that:

“6.01 ...the Scrutiny and Overview Committee shall be responsible for setting its own work programme and the initial work programme of its Sub-Committees.

6.02 A balanced work programme should be developed including pre- and post-decision scrutiny, monitoring and external scrutiny. As far as reasonably practicable, there should be wide consultation on the work programme with Councillors, Chief Officers, external agencies and the wider community prior to its consideration by the Scrutiny and Overview Committee.”

2.2 An overview of the work programme for all scrutiny committees 2016-17 is attached as **Appendix 1**.

2.3 The Scrutiny and Overview Committee work programme 2016-17 is attached as **Appendix 2**.

**3. RECOMMENDATIONS TO THE SCRUTINY AND OVERVIEW COMMITTEE**

**3.1** Members are asked to agree the Work Programme.

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**BACKGROUND DOCUMENTS:**

None

## SCRUTINY WORK PROGRAMME 2016/17<sup>1</sup> - as at 05 December 2016<sup>2</sup>

|  |   |   |   |  |  |  |   |   |
|--|---|---|---|--|--|--|---|---|
| <b>SCRUTINY OVERVIEW COMMITTEE (SOC)</b>                             | <b>28 June 16</b> <ul style="list-style-type: none"> <li>• <b>QT: Leader &amp; CX</b></li> <li>• Work programme</li> <li>• Terms of reference</li> <li>• Mini Review NTE</li> </ul>                         | <b>6 Sept 16</b> <ul style="list-style-type: none"> <li>• <b>QT: Finance and Treasury</b></li> <li>• Electoral Registration</li> <li>• Diversity &amp; Inclusion</li> <li>• Work programme</li> </ul>                                   | <b>1 November 16</b> <ul style="list-style-type: none"> <li>• <b>QT: Culture, Leisure and Sport</b></li> <li>• Work programme</li> <li>• Gypsy and Travellers</li> <li>• Fairfield</li> </ul> |  | <b>13 December 16</b> <ul style="list-style-type: none"> <li>• <b>QT: Leader and CX (performance and budget)</b></li> <li>• Budget 2017/18 and performance</li> <li>• Review of Parks &amp; Open Spaces Contracts</li> <li>• Work programme</li> </ul> | <b>10 January 17</b> <ul style="list-style-type: none"> <li>• <b>QT: Economy and Jobs</b></li> <li>• Work programme</li> </ul>   | <b>7 March 17</b> <ul style="list-style-type: none"> <li>• <b>QT: Communities, Safety &amp; Justice</b></li> <li>• Work programme</li> <li>• Scrutiny Annual report (draft)</li> </ul>  | <b>11 April 17</b> <ul style="list-style-type: none"> <li>• Topics for 2017/18</li> </ul>   |
| <b>HEALTH AND SOCIAL CARE SCRUTINY SUB-COMMITTEE (HSC)</b>           | <b>19 July 16</b> <ul style="list-style-type: none"> <li>• Work programme</li> <li>• Terms of reference</li> <li>• HealthWatch Co-option</li> <li>• JHOSCs</li> <li>• CCG Priorities for 2016/17</li> </ul> | <b>27 Sept 16</b> <ul style="list-style-type: none"> <li>• CHS and CCG response to special financial measures</li> </ul>  | <b>18 October 16</b> <ul style="list-style-type: none"> <li>• CCG's Financial Savings Plan 2016/17 and 2017/18: Engagement and Consultation Foxley Lane Unit Urgent Care</li> </ul>           | <b>8 November 16</b> <ul style="list-style-type: none"> <li>• Adult Safeguarding – care homes</li> <li>• Mental Health (CCG Provision commissioning &amp; monitoring)</li> <li>• Better Care Fund</li> </ul> | <b>8 December 16</b> <ul style="list-style-type: none"> <li>• CCG Financial Recovery Plan</li> <li>• CHS Financial Recovery Plan</li> <li>• SWLondon Sustainability &amp; Transformation</li> </ul>  | <b>17 January 17</b> <ul style="list-style-type: none"> <li>• <b>QT: Families, Health &amp; Social Care</b></li> <li>• GP Performance</li> <li>• Learning Dis</li> <li>• Public Health</li> <li>• HealthWatch</li> </ul> | <b>21 March 17</b> <ul style="list-style-type: none"> <li>- Adult Safeguarding review</li> <li>- SLAM</li> <li>- HWBB</li> <li>- Review the Work Programme</li> </ul>   | <b>16 May 17</b> <ul style="list-style-type: none"> <li>- Topics for 2017/18</li> <li>- Priorities for 2017/18 CCG, CHS SLaM</li> <li>- Quality Accounts</li> <li>- JHOSCs</li> </ul>       |
| <b>CHILDREN AND YOUNG PEOPLE SCRUTINY SUB-COMMITTEE (CYP)</b>        | <b>14 June 16</b> <ul style="list-style-type: none"> <li>• Terms of reference</li> <li>• Home schooling</li> <li>• Cabinet response to recs re housing</li> <li>• Work programme</li> </ul>                 | <b>13 September 16</b> <ul style="list-style-type: none"> <li>- UASC</li> <li>- Council response to Lord Laming's report re children in care</li> <li>- Exclusions mini review</li> <li>- Work programme</li> </ul>                     |   | <b>11 October 16</b> <ul style="list-style-type: none"> <li>- CSCB Annual Report</li> <li>- Work programme</li> </ul>  |  | <b>6 December 16</b> <ul style="list-style-type: none"> <li>- Youth employability</li> <li>- Work programme</li> </ul>   | <b>7 February 17</b> <ul style="list-style-type: none"> <li>- <b>QT: Children, Young People &amp; Learning - sport &amp; Ph.E.- Bullying</b></li> <li>- The Budget 2017/18</li> <li>- Sch standards</li> <li>- Work Prog</li> </ul> | <b>14 March 17</b> <ul style="list-style-type: none"> <li>- Council social care (children)</li> <li>- Transition from children's to adult services</li> <li>- Topics for 2017/18</li> </ul> |
| <b>STREETS, ENVIRONMENT AND HOUSING SCRUTINY SUB-COMMITTEE (SHE)</b> | <b>22 June 16</b> <ul style="list-style-type: none"> <li>• Transport hubs and accessibility issues (including at stations)</li> <li>- Work programme</li> <li>- TofR</li> </ul>                             | <b>20 September 16</b> <ul style="list-style-type: none"> <li>- <b>QT: Homes, Regeneration and Planning</b></li> <li>- Brick by Brick</li> <li>- Homelessness strategy</li> <li>- Tenancy strategy</li> <li>- Work programme</li> </ul> |   | <b>22 November 16</b> <ul style="list-style-type: none"> <li>- <b>QT: Green and Clean</b></li> <li>- SWL Partnership and Waste Management</li> <li>- Work programme</li> </ul>                               |  | <b>31 January 17</b> <ul style="list-style-type: none"> <li>- <b>QT: Transport Environment</b></li> <li>- Work prog</li> <li>- Veh crossover</li> <li>- Cycling strategy</li> <li>- Quietway</li> </ul>                  | <b>28 February 17</b> <ul style="list-style-type: none"> <li>- Work Programme</li> <li>- Traffic Accidents in Croydon</li> <li>- "Stockholm Vision Zero"</li> </ul>   | <b>28 March 17</b> <ul style="list-style-type: none"> <li>- Topics for 2017/18</li> </ul>   |
| <b>POLICING AND</b>  | <b>21 November 16</b> <ul style="list-style-type: none"> <li>• Information</li> </ul>   |   |   |  |  |  |   |   |

<sup>1</sup> This is an at a glance programme which assumes the recommendation by SOC on 22 March that responsibility for 'Housing' is moved from the Health and Social Care Scrutiny Sub-Committee to the Streets and Environment Scrutiny Sub-Committee from May 2016.

<sup>2</sup> **KEY DATES** for noting ie: **5 May** London Mayoral elections; **23 May 2016** Annual Council; **23 June** Euro Referendum

|   |                       |  |  |  |  |  |
|---|-----------------------|--|--|--|--|--|
| LICENSING<br>OF THE<br>NIGHT TIME<br>ECONOMY<br>(PLNTE) | gathering<br>sessions |  |  |  |  |  |
|---|-----------------------|--|--|--|--|--|

**SCRUTINY AND OVERVIEW COMMITTEE  
WORK PROGRAMME 2016/17**

| <i>Meeting 1: 28 June 6.30pm, Council Chamber, Town Hall, Croydon</i> |   |                     |                         |
|---|---|---------------------|-------------------------|
| <b>Number</b>   | <b>Item details and report authors</b>  | <b>Lead Officer</b> | <b>Lines of Enquiry</b> |
| <b>1</b>  | <b>Terms of reference</b>   |                     |                         |
| <b>2</b>  | <b>Question Time with the Leader of the Council and the Chief Executive</b>         |                     |                         |
| <b>3</b>  | <b>Proposed mini-review on the policing and licensing of the night-time economy</b> |                     |                         |
| <b>4</b>  | <b>Scrutiny Work Programme 2016-17</b>  |                     |                         |

**SCRUTINY AND OVERVIEW COMMITTEE  
WORK PROGRAMME 2016/17**

| <i>Meeting 2: 6 September, 6.30pm, Council Chamber, Town Hall, Croydon</i> |  |                                     |                         |
|--|--|-------------------------------------|-------------------------|
| <b>Number</b>  | <b>Item details<br/>and report authors</b>   | <b>Lead officer(s)</b>              | <b>Lines of Enquiry</b> |
| <b>1</b>   | <b>Question Time with the Cabinet Member for<br/>Finance and Treasury, Cllr Simon Hall</b> |                                     |                         |
| <b>2</b>   | <b>Electoral Registration</b>  | Sarah Ireland/<br>Lea Goddard       |                         |
| <b>3</b>   | <b>Diversity and Inclusion</b>   | Richard<br>Simpson/Heather<br>Daley |                         |
| <b>4</b>   | <b>Scrutiny Work Programme 2016/17</b>   | Stephen Rowan                       |                         |

**SCRUTINY AND OVERVIEW COMMITTEE  
WORK PROGRAMME 2016/17**

| <i>Meeting 3: 1 November, 6.30pm, Council Chamber, Town Hall, Croydon</i> |   |  |   |
|---|---|--|---|
| <b>Number</b>   | <b>Item details<br/>and report authors</b>  | <b>Lead Officer</b>                                      | <b>Lines of Enquiry</b>   |
| <b>1</b>  | <b>Question Time with the Cabinet Member for Culture, Leisure and Sport, Cllr Timothy Godfrey</b>   |  |   |
| <b>2</b>  | <b>Fairfield Halls – Update</b><br>Executive Director for Place   | Paula Murray<br>(Creative Director)                      |   |
| <b>3</b>  | <b>Gypsy and Traveller Welfare in Croydon</b><br>Head of Democratic Services & Scrutiny cover report – Councillor Andrew Rendle main report | Head of Democratic Services & Scrutiny<br>(cover report) | Mini review proposed and conducted by Councillor Andrew Rendle. |
| <b>4</b>  | <b><i>Scrutiny Work Programmes 2016/17</i></b>  | Head of Democratic Services & Scrutiny                   |   |

**SCRUTINY AND OVERVIEW COMMITTEE  
WORK PROGRAMME 2016/17**

| <i>Meeting 4: 13 December, 6.30pm, Council Chamber, Town Hall, Croydon</i> |  |                     |   |
|--|--|---------------------|---|
| <b>Number</b>  | <b>Item details<br/>and report authors</b>   | <b>Lead Officer</b> | <b>Lines of Enquiry</b>   |
| <b>1</b>   | <b>Question Time with the Leader of the Council<br/>and the Chief Executive<br/>(Performance and Budget)</b>                                   | Not applicable      | Cabinet Member Question Time  |
| <b>2</b>   | <b>Pre-decision scrutiny: The Council Budget</b><br><i>Richard Simpson, Assistant Chief Executive<br/>Corporate Resources and s151 Officer</i> |                     | To scrutinise the proposed 2016-17 Council Budget.                  |
| <b>3</b>   | <b>Scrutiny work programmes</b>  |                     | To review and make any adjustments to the remaining work programme. |



**SCRUTINY AND OVERVIEW COMMITTEE  
WORK PROGRAMME 2016/17**

| <i>Meeting 5: 10 January, 6.30pm, Council Chamber, Town Hall, Croydon</i> |   |                     |                         |
|---|---|---------------------|-------------------------|
| <b>Number</b>   | <b>Item details<br/>and report authors</b>  | <b>Lead Officer</b> | <b>Lines of Enquiry</b> |
| <b>1</b>  | <b>Question Time with Councillor Mark Watson,<br/>Cabinet Member for Economy and Jobs</b> |                     |                         |
| <b>2</b>  | <b>Work Programme</b>   |                     |                         |

**SCRUTINY AND OVERVIEW COMMITTEE  
WORK PROGRAMME 2016/17**

| <i>Meeting 6: 7 March, 6.30pm, Council Chamber</i> |   |                     |                         |
|--|---|---------------------|-------------------------|
| <b>Number</b>                                      | <b>Item details<br/>and report authors</b>  | <b>Lead Officer</b> | <b>Lines of Enquiry</b> |
| <b>1</b>   | <b>Question Time with Councillor Hamida Ali,<br/>Cabinet Member for Communities, Safety<br/>and Justice</b> |                     |                         |
| <b>2</b>   | <b>Safer Croydon Partnership ?</b>  |                     |                         |
| <b>3</b>   | <b>Scrutiny Annual Report (draft) including a<br/>Review of the 2016-17 work programme</b>                  |                     |                         |

**SCRUTINY AND OVERVIEW COMMITTEE  
WORK PROGRAMME 2016/17**

| <i>Meeting 7: 11 April, 6.30pm, Council Chamber</i> |  |                     |                         |
|---|--|---------------------|-------------------------|
| <b>Number</b>                                       | <b>Item details<br/>and report authors</b> | <b>Lead Officer</b> | <b>Lines of Enquiry</b> |
| <b>1</b>  | <b>Digital inclusion ?</b>                 |                     |                         |
| <b>2</b>  | <b>Scrutiny Topics for 2017-18</b>         |                     |                         |