

Implementing the Outcomes of the Scrutiny Review – Action Plan

Issue	Jan	Feb	Mar	Apr	May	Jun	Jly	Aug	Sep	Oct	Nov	Dec
Developing the work programme												
Core programme	OSC Core Work programme agreed					Core issues scheduled into appropriate OSC committee work programmes						
Criteria for choosing reviews	Criteria agreed			Implementation of agreed criteria								
LAA Governance	Arrangements agreed			Implementation of agreed arrangements								
LAA Joint OSC bodies	Membership of bodies agreed					Implementation of agreed monitoring arrangements						
LAA outcomes	Incorporation into WCC OSC work programmes			Implementation of agreed monitoring arrangements								
Joint scrutiny topics	Agreeing arrangements for consultation			Implementation of agreed arrangements								
Joint Scrutiny reviews	Each OSC to identify appropriate topics as part of their ongoing review of their work programmes											
Developing Local Area Scrutiny												
Defining localities	Agreeing the localities in Warwickshire			Agreeing the form and programme for community meetings			Implementation					
Local Area Scrutiny Reviews	Consultation on topics			Setting up 5 specific reviews			Reporting back on the 5 specific reviews					
Role of Area Committees and Scrutiny	Member discussions						Formalising the arrangements					

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Performance Monitoring												
Performance Management System	Member - officer training		Ongoing use of new system to support reviews									
Standard Performance Reporting	Agreement over standard performance reports		Implement agreed arrangements									
Development of performance management system for overview and scrutiny	Framework agreed			Implementation								
Member Development												
Analysis of individual needs	Member interviews											
Developing the programme	Developing the programme			Implementation								
Raising the profile												
Annual reports to Council –schedule and reformatting	For agree ment	Implementation of rolling programme										
Standard formats for overview and scrutiny reviews -agreed	Implementation ongoing											
Leaflets for Managers, Members, Partners and Public.	Leaflets Produced and printed											
Training for Officers	Programme developed		Implementation									
Submissions of completed reviews to CfPS	Ongoing implementation											
Improvements to Website	Agreeing changes		Ongoing implementation									
Articles in Council publications	Ongoing implementation											