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1	COMMITTEE	DIRECTOR/ AD	ISSUE	COMMENTS	COMMENTARY FROM SENIOR MANAGEMENT TEAM	CATEGORY OF SUGGESTION
2	Children & Young People	Jim Collins	Educational attainment in the borough	Standing annual report on education results in the borough. The committee may also explore what and how far the Council's School improvement service is supporting improvements in educational standards.		Ongoing
3	Children & Young People	Jim Collins	Linking care and educational data	New suggestion (Co-optee Steve Rayner) There has been research published which suggests children with long term foster families make better progress at school compared to those 'in need' i.e. those from troubled families who remain with their birth family. Areas to look at could be the impact of Pupil Premium funding on progress of looked after children, attendance and exclusion data, the difference between these pupils and peers and what is being done to support them.		Old

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1	COMMITTEE	DIRECTOR/ AD	ISSUE	COMMENTS	COMMENTARY FROM SENIOR MANAGEMENT TEAM	CATEGORY OF SUGGESTION
4	Children & Young People	Katherine Kynaston	Youth unemployment and NEETS	New suggestion (Gilly Reynolds)		New: CYP committee undertook a review of youth unemployment in 2014
5	Children & Young People	External /LSCB	LSCB Annual Report			Old - previously considered by Health & Wellbeing Board. Possible duplication.
6	Children & Young People	Clive Jones	Multi-agency working against CSE review	Monitor implementation of recommendations in the Scrutiny Review of Multi-Agency Working Against CSE. The LSCB agreed to coordinate the response to recommendations where they relate to the work of partner organisations.	Response to CSE report suggests interim progress. Include in the work programme as: Interim report December 2016 Full update June 2017	New

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7	Children & Young People	Jim Collins	Academies programme	New suggestion (Kevin Guy) The Chair Cllr Kevin Guy has suggested the committee should look at the impact of 'academisation' for LA		New
8	Children & Young People	Jo Britton	CiC Performance Dashboard	This used to be a standing item for the CYP committee but was de-prioritised by the CSE review. Members may want to reinstate more regular reports.		Ongoing
9	Children & Young People	Jo Britton	Meeting with children in care and or care leavers	Suggestion from member of staff It has been suggested committee should hold more regular meetings with children in care and if there is anything they would like scrutiny to look at. It has also been suggested that the committee revisit previous recommendation about the Leaving Care Grant.		Old
10	Children & Young People	Jo Britton	SEND Reforms	This is an old suggestion made when the SEND reforms were introduced but has never come to scrutiny. The original concern was how the new reforms were being implemented in T&W.		Old. SEND reforms came into force Sept 2014 .

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1	COMMITTEE	DIRECTOR/ AD	ISSUE	COMMENTS	COMMENTARY FROM SENIOR MANAGEMENT TEAM	CATEGORY OF SUGGESTION
11	Customer, Community & Partnership	Richard Partington	Partnerships How the Council is continuing to extend and develop relationships with partners as a Co-operative Council.	Suggestion (Nathan England) Potential areas to explore could be: How the relationships built up by the Co-operative Commission are being maintained/developed How relationships with partners are linked across the Council Examples of where services or projects are being delivered jointly with partners or taken over by partners that could be shared or replicated by other service areas		New
12	Customer, Community & Partnership	Jonathan Rowe	Enforcement (such as) Environment Public protection Highway/off-street parking Housing – tenants and registered L/lords Planning Council tax and debtors	Purpose: to look at current enforcement activities and to consider future planned changes to improve our enforcement activities to ensure there is a balance between prevention, support and enforcement. Enforcement would cover a number of areas/ AD's and Cabinet Members' involvement:	Most of the enforcement services are covered by Angie Astley (act as lead officer) Re: environmental enforcement, public protection , highways / off street parking etc. Fliss Mercer - Housing enforcement, tenants and registered landlords etc Katherine Kynaston - Planning enforcement Ken Clarke – council tax and debtors enforcement etc	New - very big area in need of considerable scoping to manage a review. Would need significant resource input.

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1	COMMITTEE	DIRECTOR/ AD	ISSUE	COMMENTS	COMMENTARY FROM SENIOR MANAGEMENT TEAM	CATEGORY OF SUGGESTION
13	Customer, Community & Partnership	Angie Astley	STATUTORY: Flood Water Management	There are statutory powers of scrutiny over Strategic Flood Boards. Good practice is to review annually. The last report to scrutiny was in 2014 and is likely to be included in the work programme.		Statutory
14	Customer, Community & Partnership	Angie Astley	Customer services/ Channel Shift	Ongoing review: issues have been identified by the committee as: Waiting times at the contact centre Exclusion of residents by 'channel shift' Testing new products Closure of SW1 on Saturdays Increasing no. of customers paying CT by DD - 'channel shift' strategy	Meeting arranged 4 July subject to SMB agreeing the work programme	Current
15	Customer, Community & Partnership	Angie Astley	Traffic management and traffic signals	Ongoing review: Issues have been identified by the committee as: Impact of signaling technology at key interchanges Impact of part-time lights at Randlay Alterations to 6 roundabouts funded by LEP Growth Point	Meeting arranged 4 July subject to SMB agreeing the work programme	Current

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16	Customer, Community & Partnership	Angie Astley	Performance of the Veolia waste services	<p>Following previous scrutiny of the waste services contract the committee has identified performance as an issues for the work programme:</p> <p>Customer satisfaction with the service from Veolia</p> <p>Performance management of the contract by the Council</p> <p>Trend in recycling rates and impact on landfill costs</p> <p>HRC centres</p>	Meeting agreed September 2016 subject to SMB agreeing the work programme	Current
17	Customer, Community & Partnership	Fliss Mercer	Access to leisure facilities in BSF schools	Suggestion carried over from 2015-16 work programme. Members have raised concerns in the past about public access and how public access agreements are negotiated with schools.	<p>FMercer: negotiations on this have not yet concluded and based on advice from our external legal advisors may not be resolved for some months. We would therefore request that this work is deferred until 2017/18 to give time for agreements to be put in place and new arrangements to bed in.</p>	Defer 2017-18

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18	Customer, Community & Partnership	Katherine Kynaston	Scrutiny of Local Enterprise Partnership MEJC	<p>MEJC is accountable to the CCPSC. Members have previously raised issues about communication of decisions which were discussed at SMB in November 2014. The committee has not raised any further specific issues.</p> <p>The LEP is required to produce an annual report for the three participating councils.</p>		Old
19	Customer, Community & Partnership	Katherine Kynaston	West Midlands Combined Authority	The Chair of the CCPSC is also on the West Midlands Combined Authority Joint Scrutiny Committee. No specific issues have been raised.		Old

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20	Customer, Community & Partnership	Katherine Kynaston	Business Support and inward investment	<p>Suggestions from the service area to follow up on previous work by the committee:</p> <p>Visit to Growth Hub / University of Wolverhampton</p> <p>How to increase business engagement and sponsorship of the Growth Hub, potentially working with the sector champions on the Telford Business Board</p> <p>What lessons can be learnt from the journey of an existing investor</p> <p>Any further work would be scoped with AD/SDM</p>		Old
21	Customer, Community & Partnership	Richard Partington (Rachael Jones)	Management of the Community Centres	To look at future management of community centres, following up on previous scrutiny review.		Old
22	Customer, Community & Partnership	Richard Partington (Rachael Jones)	Volunteering and community capacity building	Suggestion to look at how the council's volunteering strategy supports services affected by budget cuts and helps people help themselves.		Old

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23	Customer, Community & Partnership	Richard Smith	STATUTORY: Community Safety Partnership (CDRP scrutiny)	There are statutory powers to scrutinize the work of Community Safety Partnerships (Safer Telford) and guidance that there should be an annual meeting as minimum. The last update to scrutiny was in 2014 and it is likely this will be included in the work programme. Perhaps scrutiny could take a thematic approach. SMB received updates on performance, the Domestic Abuse strategy and funding bids to the PCC.		Statutory
24	Customer, Community & Partnership	Richard Smith	Houses in Multiple Occupation	Members had raised concerns about the placement of vulnerable people in HMOs (e.g. substance misuse rehabilitation, ex-offenders and the impact of student HMOs on local parking).	FMercer: a number of teams will need to contribute to this review including mine, some work is currently going on to look at the co-ordination of activity re: HMOs and to consider best practice elsewhere, so it would be useful if this review could be scheduled for say the last quarter of 2016/17 to allow time for us to have completed this work.	Old. Last quarter of 2016-17 or early 2017 suggested

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25	Customer, Community & Partnership	Richard Smith	Impact of welfare reforms on homelessness	Suggestion from Cllr Richard Overton		New - suggested at Holding to Account: Scrutiny Management Board 04/06/16
26	Customer, Community & Partnership	Angie Astley	Environmental maintenance contract	Identified by the committee in May 2016 for the work programme. To consider the procurement process and contract specification for the maintenance contract. Suggestion from Co-Optee (Paula Doherty) re management of open spaces such as playing fields, bowling greens, play areas etc. To compare the maintenance schedules and costs and to see how this work is linked to other similar schedules – such as grass verge maintenance and kerbside spraying.	Initial briefing November 2016 On-going involvement from Spring 2017 subject to SMB agreeing the work programme	Current Possible agenda item for Briefing Nov 2016.

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	Customer, Community & Partnership	Angie Astley Dom Proud	Definitive Map	<p>Improve awareness of and funding for updating the definitive map. Relevant to Highways /Rights of Way Officer/ Planning. It is important for the Planning Department to have access to an accurate definitive map to avoid approval of plans that interfere with rights of way. There is a legal obligation to maintain an accurate definitive map that should be available for anyone to inspect. There has been a recent change in regulations that applies to the need to check on planning applications and rights of way. It would be useful to see how well the system works within the planning department and how the updating of the definitive map is progressing.</p>		New
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28	Finance & Enterprise	Angie Astley (Cllr Angela McClements)	Civil Parking Enforcement		Review of the business case for the Council deciding not to take on CPE Powers	New - to consider the business case for CPE/ possibility of considering this together on agenda with Income generation
29	Finance & Enterprise	Fliss Mercer	Income Generation	New suggestion The Chair (Cllr. Shirley Reynolds) would like to look at income generation during 2016/17 and is particularly interested income from Services for Schools.	FMercer: this review would be useful, I would welcome the opportunity to be involved in the scoping of this	New
30	Finance & Enterprise	Ken Clarke	Service & Financial Planning Reports			Old - regular meeting to discuss financial reports/ or consider those on Cabinet agenda
31	Finance & Enterprise	Ken Clarke (and others)	Scrutiny of Budget Proposals (inc Alternative Budget)			Ongoing
32	Health & Adult Care	Richard Smith	Adult Safeguarding Board Report			Ongoing

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33	Health & Adult Care	Richard Smith	Adult Care Peer Review			Old
34	Health & Adult Care	Richard Smith / CCG	Joint Mental Health commissioning strategy	To review the implementation of the strategy		Old
35	Health & Adult Care	External / WMAS	West Midlands Ambulance Service	Performance issues		Old
36	Health & Adult Care	External / NHS	Quality Accounts			Old
37	Health & Adult Care	External / CCG	Town Centre GP services & NHS Walk in Centres			Old
38	Health & Adult Care / Finance & Enterprise	Jonathan Eatough / Richard Smith / External	NHS Independent Complaints and Advocacy Service	Issue raised is how the service is commissioned by the LA and the level of funding.		Old
39	Health & Adult Care/ Finance & Enterprise	Richard Smith	Adult Care Budget and Savings	On-going work to monitor the delivery of savings and development of a monitoring framework.		Ongoing

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40	Joint HOSC	External / NHS	Future Fit, Sustainability and Transformation Plan (STP), Deficit Reduction, Community Fit, Rural Urgent Care Centres			Old
41	Joint HOSC	External / NHS	Maintaining Safe, Effective and Dignified Urgent and Emergency Care Services			Old
42	Joint HOSC	External / CCG	Emotional Health and Wellbeing Service for 0-25 years olds	To consider outcome of consultation and any substantial changes in service		Old
43	Joint HOSC	External / NHS	Non-emergency NHS 111 service and out of hours primary care service.	Monitor implementation of commissioning arrangements agreed by CCG Boards in February 2016		Old
44	Joint HOSC	External / NHS / LA	Hospital discharge			Old
45	Scrutiny Management Board	Jonathan Eatough	Monitor delivery of work programme			Ongoing

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1	COMMITTEE	DIRECTOR/ AD	ISSUE	COMMENTS	COMMENTARY FROM SENIOR MANAGEMENT TEAM	CATEGORY OF SUGGESTION
46	Scrutiny Management Board	All Directors	Holding the Executive to Account			Ongoing
47	Scrutiny Management Board	Katherine Kynaston	S106 and CIL	Specific issues to be clarified with scrutiny members. (Education contributions are reported in the budget for scrutiny by the Finance & Enterprise committee following a recommendation by CYP scrutiny committee.)	Scrutiny to clarify issues.	Old
48	Scrutiny Management Board	Katherine Kynaston	Planning process	Scrutiny received several suggestions from the public to look at a planning issue. The suggestions were rejected but SMB requested a written report on the number of complaints about the planning process and how they are used to improve the process.		Old