

# Scrutiny Work Programme

Version Date: September 2022

OUT OF DARKNESS

## The Scrutiny Work Programme – 2022 to 2023

Overview and Scrutiny Committees should be powerful committees that can contribute to the development of Council policies and hold the Cabinet to account for its decisions. Another key part of the overview and scrutiny role is to review existing policies, consider proposals for new policies and suggest new policies.

Overview and scrutiny should be carried out in a constructive way and should aim to contribute to the delivery of efficient and effective services that meet the needs and aspirations of local inhabitants. Overview and Scrutiny Committees should not shy away from the need to challenge and question decisions and make constructive criticism.

The Scrutiny Board and Scrutiny Panels will conduct their proceedings in accordance with the Overview and Scrutiny Procedure Rules set out in Part 4 of the Constitution.

Each Scrutiny Panel will, subject to guidance from the Scrutiny Board, be responsible for setting and reviewing their priorities and work programme for the year.

Any member of the Scrutiny Board or a Scrutiny Panel shall be entitled to give notice to the Head of Paid Service that he/she wishes an item relevant to the functions of the Panel be included on the agenda for the next available meeting of the Board or Panel. On receipt of such a request the Head of Paid Service will ensure that it is included on the next available agenda.

In addition to their rights as Councillors, members of the Scrutiny Board and Scrutiny Panels have additional right to documents, and to notice of meetings, as set out in the Access to Information Procedure Rules in Part 4.

The Scrutiny Board and Panels may scrutinise, and review decisions made, or actions taken in connection with the discharge of any Council functions. As well as reviewing documentation, in fulfilling the scrutiny role, it may require any Cabinet Member, the Head of Paid Service and/or any Designated Officer to attend before it to explain in relation to matters within their remit:

- a) any particular decision or series of decisions;
- b) the extent to which the actions taken implement Council policy; and/or
- c) their performance,
- d) and it is the duty of those persons to attend if so required.

### Key Links:

[Part 2 - Article 7 - Overview and Scrutiny Arrangements.pdf \(moderngov.co.uk\)](#)

[Part 2 - Article 4 - The Full Council.pdf \(moderngov.co.uk\)](#)

[Part 4c - Overview and Scrutiny Procedure Rules.pdf \(moderngov.co.uk\)](#) [Part 4d - Access To Information Procedure Rules.pdf \(moderngov.co.uk\)](#)

Should contact the Scrutiny Team please email: [Scrutiny@wolverhampton.gov.uk](mailto:Scrutiny@wolverhampton.gov.uk)

[NOT PROTECTIVELY MARKED]

## **Detailed Scrutiny Work Programmes**

**Scrutiny Board****Chair:** Councillor Sweet**Vice Chair:** Councillor Turrell

## Strategic oversight

- WMCA interface
- MTFs (overall oversight on Revenue/Capital/Assets)
- Overall performance (including Our City: Our Plan)
- Levelling Up
- Pre Decision
- Call in
- Petitions
- Wolverhampton Pound
- Oversight of Select Committee work – reporting on outcomes

| Item  | Description | SEB Lead        | Officer/Report Author Lead | Scrutiny Lead  | Date of Meeting | Publication Date | Status   |
|---|-------------|-----------------|----------------------------|----------------|-----------------|------------------|----------|
| Wolverhampton Pound Select Committee report                                       | N/A         | David Pattison  | Julia Cleary               | Martin Stevens | 14 June 2022    | 6 June 2022      | Complete |
| Quarter 3 Social Care, Public Health, Corporate Complaints and Compliments Report | N/A         | David Pattison  | Sarah Campbell             | Martin Stevens | 14 June 2022    | 6 June 2022      | Complete |
| Performance and Budget Outturn 2021-2022  | N/A         | David Pattison  | N/A                        | Martin Stevens | 26 July 2022    | 18 July 2022     | Complete |
| Blue Badge Update   | N/A         | Charlotte Johns | N/A                        | Martin Stevens | 26 July 2022    | 18 July 2022     | Complete |

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|   |   |  |                                  |                |                 |                  |     |
|---|---|--|----------------------------------|----------------|-----------------|------------------|-----|
| Quarter 1 – Performance Report including budget | N/A   | David Pattison and Claire Nye                  | James Amphett and Alison Shannon | Martin Stevens | 12 October 2022 | 4 October 2022   |     |
| Cabinet Forward Plan                            | N/A   | David Pattison                                 | N/A                              | Martin Stevens | 12 October 2022 | 4 October 2022   |     |
| Scrutiny Work Programme for Municipal Year      | N/A   | Martin Stevens / Earl Piggott-Smith            | N/A                              | Martin Stevens | 12 October 2022 | 4 October 2022   |     |
| Civic Halls                                     | To include a site visit on the same day of the meeting  | Richard Lawrence                               |                                  | Martin Stevens | 12 October 2022 | 4 October 2022   |     |
| Minutes from Special Meeting and June Meeting   | N/A   | Martin Stevens                                 | N/A                              | Martin Stevens | 12 October 2022 | 4 October 2022   |     |
| Wolverhampton Pound: Update on Progress         | TBC   | David Pattison, Claire Nye and Charlotte Johns | N/A                              | Martin Stevens | 1 November 2022 | 24 October 2022  | TBC |
| City Events – Budget Questions                  | Vice-Chair Requested                                    | Ian Fegan                                      | TBC                              | Martin Stevens | 1 November 2022 | 24 October 2022  | TBC |
| City Centre Regeneration                        | Economy and Growth Members to be invited for this item. | Richard Lawrence                               | TBC                              | Martin Stevens | 1 November 2022 | 24 October 2022  |     |
| Levelling Up                                    | TBC   | Charlotte Johns                                | Laura Collings                   | Martin Stevens | 6 December      | 28 November 2022 | TBC |

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|  |     |  |                                   |                |                |                  |     |
|--|-----|--|-----------------------------------|----------------|----------------|------------------|-----|
| WMCA Update                                | TBC | Charlotte Johns                                | Laura Collings                    | Martin Stevens | 6 December     | 28 November 2022 | TBC |
| Council Plan, MTFS & Performance Framework | TBC | David Pattison, Claire Nye and Charlotte Johns | Alison Shannon and James Amphlett | Martin Stevens | Jan 2023 – TBC | Jan 2023 – TBC   | TBC |
| Blue Badge Update                          | TBC | Charlotte Johns                                | Lamour Gayle                      | Martin Stevens | Jan 2023 – TBC | Jan 2023 – TBC   | TBC |
| Annual Scrutiny Review                     | TBC | David Pattison                                 | Laura Gittos / Scrutiny Manager   | Martin Stevens | 7 March 2023   | 27 February 2023 | TBC |

#### Items to be scheduled

- Leisure PFI Contract (Pre-decision before Cabinet)

#### Economy and Growth Scrutiny Panel

**Chair:** Councillor Sweetman

**Vice Chair:** Councillor Khan

#### Remit, Function and Measures

- Creating good quality local jobs
- Working in partnership to support local people into work and better jobs
- Ensuring flexible systems which support local businesses to grow and residents to access good jobs
- Supporting local businesses to start up, scale up and thrive
- Attracting new investment which brings social and economic benefit to all
- Creating vibrant high streets with quality culture and leisure offers
- Growing the low carbon and circular economy
- Number of working age adults (16-64) claiming unemployment benefits
- Number of young adults (18-24) claiming unemployment benefits
- Number of jobs created / safeguarded in the city through the Investment Team

[NOT PROTECTIVELY MARKED]

- Number of young adults (18-24) supported by Wolves at Work who are in sustained employment after 12 weeks
- Spend through Wolves at Work 18-24 City Ideas Fund
- Local Authority spend on apprenticeship levy
- Number of apprentices and graduate placements within the council
- Business that survive one year in city
- % change in activity in city retail & recreational settings – Google Analytics
- % of premises in the city with full fibre coverage
- Number of rapid charging electric car points in the city
- Empty properties in the city centre
- Business that survive one year in city
- % change in activity in city retail & recreational settings – Google Analytics
- % of premises in the city with full fibre coverage
- Number of rapid charging electric car points in the city
- Wolverhampton based businesses supported by the Council
- New of new investment opportunities generated
- Wolverhampton based businesses supported through Business Relight Programme
- New businesses supported by commissioned service Access to Business

| Item   | Description   | SEB Lead                                 | Officer/Report Author Lead         | Scrutiny Lead    | Date of Meeting   | Publication Date  | Status   |
|--|---|--|------------------------------------|------------------|-------------------|-------------------|----------|
| Portfolio Holder Statement (including Questions and Answers) | Please note Councillor Simkins was the lead on this item. | N/A                                      | N/A                                | Kimberley Dawson | 22 June 2022      | 14 June 2022      | Complete |
| Visitor Experience, Culture and Leisure Offer                | TBC   | Richard Lawrence, Ian Fegan, John Denley | Chris Kirkland and Crissie Rushton | Kimberley Dawson | 28 September 2022 | 20 September 2022 | TBC      |
| Inward Investment  | TBC   | Richard Lawrence                         | Richard Lawrence                   | Kimberley Dawson | 28 September 2022 | 20 September 2022 | TBC      |

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|  |     |                                   |                                   |                  |                   |                   |     |
|--|-----|-----------------------------------|-----------------------------------|------------------|-------------------|-------------------|-----|
| City Public Realm Works  | TBC | John Roseblade / Richard Lawrence | John Roseblade / Richard Lawrence | Kimberley Dawson | 28 September 2022 | 20 September 2022 | TBC |
| Heath Town Baths   | TBC | Richard Lawrence                  | TBC                               | Kimberley Dawson | 30 November 2022  | 22 November 2022  | TBC |
| Business Support at place level - Link to Wolverhampton Pound                  | TBC | Richard Lawrence                  | Isobel Woods                      | Kimberley Dawson | 30 November 2022  | 22 November 2022  | TBC |
| Performance Update / Budget - Fulfilled Economy                                | TBC | Claire Nye and Charlotte Johns    | James Amphlett and Alison Shannon | Kimberley Dawson | 30 November 2022  | 22 November 2022  | TBC |
| I54 – New Businesses   | TBC | Richard Lawrence                  | TBC                               | Kimberley Dawson | 30 November 2022  | 22 November 2022  | TBC |
| The Green Economy. Including a site visit to the National Brownfield Institute | TBC | Richard Lawrence                  | TBC                               | Kimberley Dawson | 15 February 2023  | 7 February 2023   | TBC |
| Empty units in the City Centre and Train Station                               | TBC | Richard Lawrence                  | TBC                               | Kimberley Dawson | 15 February 2023  | 7 February 2023   | TBC |
| Levelling Up Agenda / Future of LEP / Work with WMCA                           | TBC | Richard Lawrence                  | Liam Davis                        | Kimberley Dawson | 15 February 2023  | 7 February 2023   | TBC |

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|--|--|--|--|--|--|--|--|

**Other items raised or requested by panel and yet to be scheduled:**

- Skills and Unemployment – request from Scrutiny Board
- Taxi Licensing Process (driver applications and vehicle plating)
- Pre-Decision – City Centre Hotel Delivery

**Health Scrutiny Panel****Chair:** Councillor Roberts**Vice Chair:** Councillor P Singh**Remit and Function**

- Wulfrunians live longer, healthier lives
- Healthy Inclusive Communities
- The scrutiny of health provision in accordance with the Health and Social Care Act 2001 and subsequent relevant legislation and Government guidance.
- Health related issues in partnership with:
  - Public Health
  - NHS
  - CCG/ICS
  - Health and wellbeing Board
  - Healthwatch
  - Neighbouring Authorities

| Item  | Description | SEB Lead    | Officer/Report Author Lead | Scrutiny Lead    | Date of Meeting | Publication Date | Status   |
|---|-------------|-------------|----------------------------|------------------|-----------------|------------------|----------|
| Primary Care (Healthwatch are conducting another survey). | N/A         | John Denley | N/A                        | Kimberley Dawson | 30 June 2022    | 22 June 2022     | Complete |

[NOT PROTECTIVELY MARKED]

|   |     |   |                                   |                  |                   |                   |     |
|---|-----|---|-----------------------------------|------------------|-------------------|-------------------|-----|
| RWT Quality Accounts (Possible inviting Staffordshire County Council) | TBC | John Denley                                 | TBC                               | Kimberley Dawson | 22 September 2022 | 14 September 2022 | TBC |
| PH Annual Report  | TBC | John Denley                                 | N/A                               | Kimberley Dawson | 22 September 2022 | 14 September 2022 | TBC |
| Health Checks and Screening (including cancer)                        | TBC | John Denley                                 | TBC                               | Kimberley Dawson | 22 September 2022 | 14 September 2022 | TBC |
| Integrated Care System Strategy                                       | TBC | John Denley                                 | TBC                               | Kimberley Dawson | 10 November 2022  | 2 November 2022   | TBC |
| Integrated Care System Priorities                                     | TBC | John Denley                                 | TBC                               | Kimberley Dawson | 10 November 2022  | 2 November 2022   | TBC |
| One Wolverhampton Strategy and Priorities                             | TBC | John Denley                                 | TBC                               | Kimberley Dawson | 10 November 2022  | 2 November 2022   | TBC |
| Performance Update / Budget – Healthy Inclusive Communities           | TBC | John Denley, Claire Nye and Charlotte Johns | Alison Shannon and James Amphlett | Kimberley Dawson | 10 November 2022  | 2 November 2022   | TBC |
| Primary Care  | TBC | John Denley                                 | TBC                               | Kimberley Dawson | 19 January 2023   | 11 January 2023   | TBC |
| One Wolverhampton   | TBC | John Denley                                 | TBC                               | Kimberley Dawson | 19 January 2023   | 11 January 2023   | TBC |

[NOT PROTECTIVELY MARKED]

|  |     |             |     |                  |                 |                 |     |
|--|-----|-------------|-----|------------------|-----------------|-----------------|-----|
| Performance Review   |     |             |     |                  |                 |                 |     |
| RWT Hospital Transport Service including links to Walsall Manor Hospital | TBC | John Denley | TBC | Kimberley Dawson | 19 January 2023 | 11 January 2023 | TBC |
| Urology Update and Monitoring  | TBC | John Denley | TBC | Kimberley Dawson | 19 January 2023 | 11 January 2023 | TBC |
| One Wolverhampton Priorities   | TBC | John Denley | TBC | Kimberley Dawson | 23 March 2023   | 15 March 2023   | TBC |
| Maternity Services at RWT  | TBC | John Denley | TBC | Kimberley Dawson | 23 March 2023   | 15 March 2023   | TBC |
| Hearing Aids   | TBC | John Denley | TBC | Kimberley Dawson | 23 March 2023   | 15 March 2023   | TBC |

**Other items raised or requested by panel and yet to be scheduled:**

- Mental Health Trust Update
- Transition Services – Child to Adult
- How the CQC Works in Wolverhampton
- Sexual Health Referral Centres

**Residents, Housing and Communities Scrutiny Panel**

**Chair:** Councillor McGarity

**Vice Chair:** Councillor C Haynes

## Remit, Function and Measurements

- Closing the gap on healthy life expectancy
- Ensuring people live happier more active lives
- Ensuring inclusive, welcoming communities where people feel safe and look out for each other
- Delivering more new homes
- Ensuring safe and healthy homes for all
- Ensuring access to a secure home
- Ensuring clean, green neighbourhoods and public space
- Well-connected businesses and residents
- Community Safety
- % of adult residents in the city who have received their COVID-19 vaccination
- Years of life lost Infant deaths per 100,000
- Coronary heart disease mortality rates per 100,000
- Alcohol related mortality per 100,000
- % of physically inactive adults
- % of 40-74 years attending offered health checks
- Number of Domestic Violence incidents reported to the police
- Personal well-being estimates by local authority Life satisfaction Worthwhile Happiness Anxiety
- Number of new builds completed in the city
- Net additional dwellings in the city
- % of dwelling stock that is vacant in the city
- Housing affordability ratio
- Total crime recorded per 1000 population
- % of planning application decisions made with 13 weeks or agreed timescales
- Number of homeless families moved into secure housing
- Energy efficiency of housing stock
- % fly tipping incidents resolved in 5 working days
- % of trees on public land every serviced every two years
- % of carriageways in city assessed as high quality

[NOT PROTECTIVELY MARKED]

| Item   | Description   | SEB Lead                                  | Office Lead                       | Scrutiny Lead    | Date of Meeting   | Publication Date  | Status   |
|--|---|---|-----------------------------------|------------------|-------------------|-------------------|----------|
| WV Living Governance and Linked companies.                               | N/A   | David Pattison                            | N/A                               | Kimberley Dawson | 14 July 2022      | 6 July 2022       | Complete |
| Heath Town Regeneration Presentation                                     | N/A   | John Roseblade                            | N/A                               | Kimberley Dawson | 14 July 2022      | 6 July 2022       | Complete |
| Community Safety Update  | <ul style="list-style-type: none"> <li>• Including</li> <li>• Domestic Violence</li> <li>• Violent knife crime</li> <li>Total crime performance measure</li> <li>• Scrutiny Board Members to be invited for this item.</li> </ul> | John Denley                               | Hannah Pawley                     | Kimberley Dawson | 29 September 2022 | 21 September 2022 | TBC      |
| Energy efficiency of housing stock and fuel poverty                      |   | External:<br>Shaun Aldis / Simon Bamfield | Karen Beasley                     | Kimberley Dawson | 29 September 2022 | 21 September 2022 | TBC      |
| Performance Report / Budget– Good Homes in Well Connected Neighbourhoods |   | Charlotte Johns and Claire Nye            | James Amphlett and Alison Shannon | Kimberley Dawson | 17 November 2022  | 9 November 2022   | TBC      |
| Update from Public Realm – well  |   | Richard Lawrence                          | TBC                               | Kimberley Dawson | 17 November 2022  | 9 November 2022   | TBC      |

[NOT PROTECTIVELY MARKED]

|   |   |                       |                |                  |                  |                 |     |
|---|---|-----------------------|----------------|------------------|------------------|-----------------|-----|
| connected businesses and residents  |   |                       |                |                  |                  |                 |     |
| Private Sector Housing - Standards  |   | John Roseblade        | TBC            | Kimberley Dawson | 17 November 2022 | 9 November 2022 | TBC |
| Wolverhampton Homes to include maintenance and housing allocation policy  |   | External: Shaun Aldis | TBC            | Kimberley Dawson | 17 November 2022 | 9 November 2022 | TBC |
| Personal well-being update including life expectancy, infant deaths, health checks, personal wellbeing estimates, physical inactivity, alcohol and gambling related health issues | Invite Health Scrutiny Panel Members for this item – for discussion between the Chairs of the Panels. | John Denley           | TBC            | Kimberley Dawson | 16 February 2023 | 8 February 2023 | TBC |
| Rough Sleepers Update   | Request form Scrutiny Board   | John Denley           | Anthony Walker | Kimberley Dawson | 16 February 2023 | 8 February 2023 | TBC |
| Tree Policy Update  | Request from Chair and Vice-Chair   | John Roseblade        | Steve Woodward | Kimberley Dawson | 16 February 2022 | 8 February 2022 | TBC |

**Other items raised or requested by panel and yet to be scheduled:**

- Street Scene
- Panel requested progress report on Customer Engagement Strategy
- Panel requested update on Heath Town Regeneration plans

[NOT PROTECTIVELY MARKED]

- Proposed visit to Heath Town following meeting on 14 July 2022
- Visit to Wednesfield Community Hub requested
- Climate change
- Funding from WMCA
- Benchmark exercise to see how WH meets [fire safety standards for 2024](#), details of the specific targets

### **Fulfilled Adults Lives Scrutiny Panel**

**Chair:** Councillor V Evans

**Vice Chair:** Councillor S Haynes

#### **Remit and Function**

- Ensuring that the Health and Social Care system to respond to and recover from Covid-19
- Ensuring independence for people with care and support needs
- Ensuring that people get the right support at the right time
- Ensuring the health and care reform agenda is delivered for people in Wolverhampton
- Protecting vulnerable people at risk of harm and exploitation
- % of older people (aged 65 and older) who were still at home 91 days after discharge from hospital into reablement/rehabilitation services
- % of adults with learning disabilities in paid employment
- % of social care users supported to remain in their own homes
- % of adults who use services who say social care services help them to feel safe and secure
- % of adults in receipt of long-term services who are in control of their own lives

[NOT PROTECTIVELY MARKED]

| Item   | Description | SEB Lead        | Office Lead      | Scrutiny Lead      | Date of Meeting | Publication Date | Status    |
|--|-------------|-----------------|------------------|--------------------|-----------------|------------------|-----------|
| Update on Health and Social Care Act - Fair Funding  |             | Becky Wilkinson | TBC              | Earl Piggott-Smith | 5 July 2022     | 27 June 2022     | Complete  |
| Adult Services Transformation Programme  |             | Becky Wilkinson | TBC              | Earl Piggott-Smith | 5 July 2022     | 27 June 2022     | Complete  |
| Principal Social Worker Annual Report  |             | Becky Wilkinson | Jennifer Rogers  | Earl Piggott-Smith | 5 July 2022     | 27 June 2022     | Complete  |
| Provision of Services and Support to provide independence for people with care and support needs |             | Becky Wilkinson | TBC              | Earl Piggott-Smith | 18 October 2022 | 10 October 2022  | Confirmed |
| Care and Support Provider Fee Review 2023-2024 and Market Sustainability                         |             | Becky Wilkinson | Andrew Wolverson | Earl Piggott-Smith | 17 January 2023 | 9 January 2023   | Confirmed |
| City of Wolverhampton Council's Local Account  |             | Becky Wilkinson | TBC              | Earl Piggott-Smith | 17 January 2023 | 9 January 2023   | Confirmed |
| Implementation of Carer Commitment and ambition for  |             | Becky Wilkinson | TBC              | Earl Piggott-Smith | 17 January 2023 | 9 January 2023   | Confirmed |

[NOT PROTECTIVELY MARKED]

|   |  |                 |                  |                    |                 |                |     |
|---|--|-----------------|------------------|--------------------|-----------------|----------------|-----|
| carers going forward  |  |                 |                  |                    |                 |                |     |
| Principal Social Worker Annual Report   |  | Becky Wilkinson | Jennifer Rogers  | Earl Piggott-Smith | 17 January 2023 | 9 January 2023 | TBC |
| Implementation of Social Care Commitment  |  | Becky Wilkinson | TBC              | Earl Piggott-Smith | 21 March 2023   | 13 March 2023  | TBC |
| Care and Support Provider Fee Review 2023-2024 and Market Sustainability – Follow Up Report |  | Becky Wilkinson | Andrew Wolverson | Earl Piggott-Smith | 21 March 2023   | 13 March 2023  | TBC |
| Adults Social Work and Workforce Health Check 2022  |  | Becky Wilkinson | Jennifer Rogers  | Earl Piggott-Smith | 21 March 2023   | 13 March 2023  | TBC |

### **Strong Families, Children and Young People Scrutiny Panel**

**Chair:** Councillor Potter

**Vice Chair:** Councillor Collinge

#### **Remit, Function and Measures**

- Ensuring that Children have the best start in life and good early development
- Ensuring high quality education that closes the attainment gap
- Ensuring that children and young people grow up happy with good physical, social and mental health and wellbeing
- Ensuring that every young person in the city is equipped for adulthood with life skills and ready for work
- Ensuring that families are strengthened where children are vulnerable or at risk.
- % of Early Years and Childcare settings rated Good or Outstanding

[NOT PROTECTIVELY MARKED]

- % of take up of 2-year-olds benefitting from early education
- % of schools in the city that are rated Good or Outstanding
- Average Attainment 8 score per pupil
- % gap in Attainment 8 score gap between advantaged and disadvantaged children
- Children in year 6 with excess weight
- % of 16 and 17 year-olds in education, employment or training
- % of 16 and 17 year-olds with SEND in education, employment or training
- % of care leavers in education, employment or training
- First time entrants into the Youth Justice System
- Attendance at holiday schemes run by the council
- Rate of children open to social care per 10,000 population under 18
- % of repeat referrals into Childrens Social Care with 12 months
- % of children and young people in care who have had 3 or more placements in the year

| Item  | Description                                | SEB Lead     | Office Lead                  | Scrutiny Lead      | Date of Meeting | Publication Date | Status   |
|---|--|--------------|------------------------------|--------------------|-----------------|------------------|----------|
| Children's Residential Provision Phase 2 – Business Case        | N/A  | Emma Bennett | Alison Hinds and Rachel King | Earl Piggott-Smith | 23 June 2022    | 15 June 2022     | Complete |
| Cross Party Scrutiny Review Group - Written Statement of Action | N/A  | Emma Bennett | Brenda Wile                  | Earl Piggott-Smith | 23 June 2022    | 15 June 2022     | Complete |
| Work Plan   | Urgent Item agreed by Chair and Vice Chair | Emma Bennett | Julia Cleary                 | Earl Piggott-Smith | 23 June 2022    | 15 June 2022     | Complete |

[NOT PROTECTIVELY MARKED]

|   |   |                             |                                   |                    |                |                   |          |
|---|---|-----------------------------|-----------------------------------|--------------------|----------------|-------------------|----------|
| Draft Ofsted inspection of Local Authority Children's Services (LACS) action plan |   | Emma Bennett                | Alison Hinds and Brenda Wile      | Earl Piggott-Smith | 13 July 2022   | 5 July 2022       | Complete |
| Principal Social Worker Annual Report 2021 - 2022                                 |   | Emma Bennett                | Jennifer Rogers                   | Earl Piggott-Smith | 13 July 2022   | 5 July 2022       | Complete |
| Children and Young People Social Work Self Evaluation                             |   | Emma Bennett                | Alison Hinds                      | Earl Piggott-Smith | 13 July 2022   | 5 July 2022       | Complete |
| Youth and holiday offer in the City   |   | Emma Bennett                | Andrew Wolverson                  | Earl Piggott-Smith | 5 October 2022 | 27 September 2022 | TBC      |
| Performance Update / Budget - Our City: Our Plan                                  |   | Emma Bennett and Claire Nye | James Amphlett and Alison Shannon | Earl Piggott-Smith | 5 October 2022 | 27 September 2022 | TBC      |
| Cross Party Scrutiny Review Group - Written Statement of Action                   | A verbal update on progress and outcome from meeting on 27.9.22 | Emma Bennett                | Martin Stevens                    | Martin Stevens     | 5 October 2022 | 27 September 2022 |          |

[NOT PROTECTIVELY MARKED]

|  |  |              |                                  |                    |                  |                   |     |
|--|--|--------------|----------------------------------|--------------------|------------------|-------------------|-----|
| Children's Services Transformation Programme Annual Report                 |  | Emma Bennett | Andrew Wolverson and Emma Cleary | Earl Piggott-Smith | 5 October 2022 , | 27 September 2022 | TBC |
| Update from Cross Party Scrutiny Review Group: Written Statement of Action |  | Emma Bennett | Brenda Wile                      | Earl Piggott-Smith | 11 January 23    | 3 January 2023    | TBC |
| Education Excellence: Update and monitoring                                |  | Emma Bennett | Phil Leivers                     | Earl Piggott-Smith | 11 January 23    | 3 January 2023    | TBC |
| Virtual School Head Annual Report  |  | Emma Bennett | Darren Martindale                | Earl Piggott-Smith | 11 January 23    | 3 January 2023    | TBC |
| Response to Schools White Paper  |  | Emma Bennett | Brenda Wile                      | Earl Piggott-Smith | 11 January 23    | 3 January 2023    | TBC |
| Social Work and Workforce Health Check                                     |  | Emma Bennett | Jenny Rogers                     | Earl Piggott-Smith | 15 March 2023    | 7 March 2023      | TBC |
| Family Hubs  |  | Emma Bennett | Alison Hinds                     | Earl Piggott-Smith | 15 March 2023    | 7 March 2023      | TBC |

## Resources and Equalities Scrutiny Panel

**Chair:** Councillor Russell

**Vice Chair:** Councillor U Singh

### Remit, Function and Measures

- Measuring Success
- Our City Our Plan – Our Council Programme
- Our Assets – Workplace Strategy and Strategic Asset Plan
- Our Data
- Our Digital
- Our Money
- Our People
- Our City: Our Plan – fairness and inclusion including equalities
- Gender pay gap of council employees
- Ethnicity pay gap of council employee
- Customer Service call wait times
- Sickness absence rates
- Employee turnover rate
- Spend with local businesses
- LGA Resident Satisfaction Polling

| Item              | Description | SEB Lead                        | Office Lead      | Scrutiny Lead      | Date of Meeting | Publication Date | Status          |
|-------------------|-------------|---------------------------------|------------------|--------------------|-----------------|------------------|-----------------|
| Linked Bodies     | N/A         | David Pattison                  | N/A              | Earl Piggott-Smith | 29 June 2022    | 21 June 2022     | <b>Complete</b> |
| Ethnicity Pay Gap | N/A         | David Pattison / Laura Phillips | Sukhvinder Mattu | Earl Piggott-Smith | 29 June 2022    | 21 June 2022     | <b>Complete</b> |

[NOT PROTECTIVELY MARKED]

|   |  |                 |                                   |                    |                 |                |     |
|---|--|-----------------|-----------------------------------|--------------------|-----------------|----------------|-----|
| EDI strategy                                      | <p>Standing item</p> <p>Progress to date against the Race at Work Charter standards</p> <p>Progress to date against the Gender Equality Plan</p> <p>Progress to date against Rainbow City Plan</p> | David Pattison  | Jin Takhar                        | Earl Piggott-Smith | 13 October 2022 | 5 October 2022 | TBC |
| Treasury Management                               | Information Item   | Claire Nye      | Alison Shannon                    | Earl Piggott-Smith | 13 October 2022 | 5 October 2022 | TBC |
| Reserves Working Group                            | membership and terms of reference  | Claire Nye      | Alison Shannon                    | Earl Piggott-Smith | 13 October 2022 | 5 October 2022 | TBC |
| Customer Services performance and future strategy |  | Charlotte Johns | Lamour Gayle                      | Earl Piggott-Smith | 13 October 2022 | 5 October 2022 | TBC |
| Contract Management and Procurement Update        |  | Claire Nye      | John Thompson and Parvinder Uppal | Earl Piggott-Smith | 13 October 2022 | 5 October 2022 | TBC |

[NOT PROTECTIVELY MARKED]

|   |   |                |                                   |                    |                 |                        |                |
|---|---|----------------|-----------------------------------|--------------------|-----------------|------------------------|----------------|
| External Grant Funding  |   | Claire Nye     |                                   | Earl Piggott-Smith | Date TBC        | Additional meeting tbc | TBC            |
| Our People Strategy and Performance   |   | David Pattison | Laura tbc                         | Earl Piggott-Smith | Date TBC        | Additional meeting tbc |                |
| Our Council and Performance/Budget  |   | Claire Nye     | James Amphlett and Alison Shannon | Earl Piggott-Smith | Date TBC        | Additional meeting tbc |                |
| Yoo Recruit Review  |   | David Pattison | Jin Takhar                        | Earl Piggott-Smith | 1 December 2022 | 23 November 2022       | TBC            |
| EDI strategy  | Update on peer assessment undertaken against the Race Equality Code<br><br>Progress on Diversity in the Workplace | David Pattison | Jin Takhar                        | Earl Piggott-Smith | 1 December 2022 | 23 November 2022       | TBC<br><br>TBC |
| Our City: Our Plan and MTFS   |   | Claire Nye     | Alison Shannon                    | Earl Piggott-Smith | 1 December 2022 | 23 November 2022       | TBC            |
| Assets – inc. use of the Civic Centre and Council owned buildings (inc. agile working strategy) |   | Mark Taylor    | Julia Nock                        | Earl Piggott-Smith | 1 December 2022 | 23 November 2022       | TBC            |

[NOT PROTECTIVELY MARKED]

|   |                       |                 |                  |                    |                 |                  |     |
|---|-----------------------|-----------------|------------------|--------------------|-----------------|------------------|-----|
|   |                       |                 |                  |                    |                 |                  |     |
| Specific Reserves Working Group report      |                       | Claire Nye      | Alison Shannon   | Earl Piggott-Smith | 1 December 2022 | 23 November 2022 | TBC |
| EDI strategy                                |                       | David Pattison  | Jin Takhar       | Earl Piggott-Smith | 2 February      | 25 January 2023  | TBC |
| Digital Wolves Strategy Update              |                       | Charlotte Johns | Heather Clark    | Earl Piggott-Smith | 2 February      | 25 January 2023  | TBC |
| Treasury Management Strategy                | pre-decision scrutiny | Claire Nye      | Alison Shannon   | Earl Piggott-Smith | 2 February      | 25 January 2023  | TBC |
| Ethnicity Pay Gap report 2021 update report |                       | David Pattison  | Sukhvinder Mattu | Earl Piggott-Smith | 2 February      | 25 January 2023  | TBC |
| school exclusion and suspension rates       |                       | David Pattison  | Jin Takhar       | Earl Piggott-Smith | 2 February      | 25 January 2023  | TBC |