Agenda Item No 4

Scrutiny Co-ordinated Work Plan

	Co-ordinating Board	Economy and Environment Panel	Housing and Community Panel	Cross Cutting Reviews
May 10	**Thursday 20 May** 1. To agree 2010/11 Scrutiny Work Programme 2. Nominations for Budget Scrutiny Group/**01** 3. 2010/11 Partnerships Reviews (part of the Work Programme) 4. Report of Service Standards Mystery Shopping Exercise			
June 10		**Thursday 10 June** **1.** Refuse and Recycling Review/**02** ***Refuse & Recycling Review - scoping***	**Thursday 3 June** 1. Nomination of Members (2 + Deputy) to Carlisle & Eden CDRP Joint Scrutiny Panel/**05** 2. Review of Disabled Facilities Grants/**01** ***Review of Disabled Facilities Grants - scoping***	**Partnerships Review – TBA** **Economic Regeneration (E&E Panel) – TBA** **Service Reviews – TBA** **Review of Housing SPD (H&C Panel) – July – Oct**
July 10	**Thursday 29 July** 1. 2009/10 Annual Report	***Refuse & Recycling Review* – Jun - Dec**	***Review of Disabled Facilities Grants* – Jun - Aug**	**Review of Assets – Jul – Sept** **Partnerships Review – TBA** **Economic Regeneration (E&E Panel) – TBA** **Service Reviews – TBA** **Review of Housing SPD (H&C Panel) – July – Oct** **Review of the Budget – Jul – Jan 11**

	Co-ordinating Board	Economy and Environment Panel	Housing and Community Panel	Cross Cutting Reviews
Aug 10			**Thursday 26 August** 1. Update Report on Affordable Housing Policy - withdrawn 2. Final Report – Disabled Facilities Grants – report to suspend until the New Year	**Review of Assets – Jul – Sept** **Partnerships Review – Aug - Nov** Economic Regeneration (E&E Panel) – TBA **Review of Housing SPD (H&C Panel) – July – Oct** **Review of the Budget – Jul – Jan 11** **Service Reviews – Jul – Jan 11**
Sept 10	**Thursday 30 September** 1. Final Report - Review of Assets/**01 (starts 13.9.10)** 2. Request to see IT business case report 3. Request to see Revenues and Benefits business case report 4. Discussion - Bite size training on Charitable Trusts	**Thursday 2 September** 1. Update on Refuse and Recycling Review**/02**		**Partnerships Review – Aug - Nov** Economic Regeneration (E&E Panel) – TBA **Review of Housing SPD (H&C Panel) – July – Oct** **Review of the Budget – Jul – Jan 11** **Service Reviews – Jul – Jan 11**
Oct 10		**Thursday 28 October** *Bite size training – Town Centres*	**Thursday (re-arranged) 4 November 2010** 1. Final Report – Housing SPD – extended to end October 2. Report by Cllr. Mrs D Richardson on Health and Wellbeing *Bite size training – Leisure Centre & Appleby Swimming Pool Budget*	**Partnerships Review – Jul - Nov** Economic Regeneration (E&E Panel) – TBA **Review of the Budget – Jul – Jan 11** **Service Reviews – Jul – Jan 11**

	Co-ordinating Board	Economy and Environment Panel	Housing and Community Panel	Cross Cutting Reviews
Nov 10	**Thursday 18 (Re-arranged date)** 1. Final Report – Partnerships Review Eden LSP/**02** 2. Final Report – Housing SPD Review /**01**			Economic Regeneration (E&E Panel) – TBA **Review of the Budget – Jul – Jan 11** **Service Reviews – Jul – Jan 11**
Dec 10	Review of TIC funding – KS and Appleby		**Thursday 16 December** 1. Report by Cllr. Mrs D Richardson on Health and Wellbeing + N Hughes report on Breast screening	Economic Regeneration (E&E Panel) – TBA **Review of Disabled Facility Grants – Jan – Mar 11 (H&C Panel)** **Assets Review – Feb – Mar 11 (Cross cutting)** **Review of TIC's Jan – Feb 11 (Cross cutting)**
Jan 11	**Thursday 13 January (Special meeting)** 1. Final report of Budget Review Group**/02**	**Thursday 6 January** 1. Interim Report of the Refuse and Recycling Review. NB: no bite size training.		Economic Regeneration (E&E Panel) – TBA **Review of Disabled Facility Grants – Jan – Mar 11 (H&C Panel)** **Assets Review – Feb – Mar 11 (Cross cutting)** **Review of TIC's Jan – Feb 11 (Cross cutting)**
Feb 11	**Thursday 17 February**			Economic Regeneration (E&E Panel) – TBA **Review of Disabled Facility Grants – Jan – Mar 11 (H&C Panel)** **Assets Review – Feb – Mar 11 (Cross cutting)**

	Co-ordinating Board	Economy and Environment Panel	Housing and Community Panel	Cross Cutting Reviews
Mar 11		**Thursday 17 March** **Final Report from the Refuse and Recycling Review.** ***Bite size training – Footway Lighting in rural areas***	**Thursday 3 March** 1. Final Report – Disabled Facilities Grants 2. Report by Cllr. Mrs D Richardson on Health and Wellbeing	Economic Regeneration (E&E Panel) – TBA **Assets Review – Feb – Mar 11 (Cross cutting)**
April 11	**Thursday 7 April** 1. Update report on Cumbria Strategic Partnership review rwcommendations/**05** 2. Monitoring Report on Partnerships Review 3. Assets Review – Final report/**02**			Economic Regeneration (E&E Panel) – TBA **Assets Review – Feb – Mar 11 (Cross cutting)**

KEY:

01 – Policy Review **02 –** Policy Development **03 –** Performance Monitoring **04 –** Holding Executive to Account
05 – External Scrutiny

List of Council Policy Documents as listed on www.eden.gov.uk:

Document	Where decision made	Date Published	Frequency of Renewal/ Review	Year to be next Reviewed	Month for final Approval	Scrutiny Involvement
Accident Investigation Policy		01 Jan 2007		2011	April	
Affordable Housing Policy SPD	Council	01 Sept 2004		2010	Sept	Under review H&C Panel
Air Quality Report	Portfolio Holder	01 Jun 2003	Annual	2010	Sept	
An Accessible and Inclusive Environment SPD		01 Jun 2006		2011		
Annual Monitoring Report (LDF)		01 Dec 2008		Dec 2010		
Anti-Fraud, Theft and Corruption Strategy	Standards	01 Jul 2009	Annual	2010	July	
Asset Management Plan 2009-2010	Resources Portfolio Holder	01 Dec 2009	Annual	2010	July	Under review CoBoard
Business Continuity Plan 2009	Resources Portfolio Holder	01 Dec 2009	Annual	2011	Jan	
Communication Strategy	P&I PH	01 Oct 2010	Tri-annual	2013	Sept	Consulted - CoBoard
Complaints Procedure	P&I PH / Standards	01 Jan 2007	Annual	2010	Sept	
Confidential Reporting Code	Standards	01 Jul 2009	Annual	2010	July	

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Consultation and Stakeholder Engagement Strategy		14 Jun 2007	Tri-annual	2010	Sept	(delayed now due to 2011)
Contaminated Land Strategy	Env & Sust PH	01 Jun 2007	Tri-annual	2010	Dec?	
Core Strategy	Council	31 Mar 2010		2015		Consulted
Corporate Plan 2008 - 2011	Council	01 Jul 2008	Tri- annual	2010/11	Feb 2011	Consulted - CoBoard
Crime and Disorder Reduction Strategy 2005 - 2008		01 Jan 2008	3 yearly	2010	June	Consulted -joint committee
Cultural Strategy for Eden	Council	01 Nov 2003	Annual	2010	November	
Cumbria Homelessness Strategy	C and E	01 Jul 2003	2008	New policy adopted		Consulted – H&C Panel
Data Protection Policy	Resources PH / Standards	14 Nov 2005	Annual	2011	April	
Data Quality Policy		01 Oct 2009				
Disability Equality Scheme 2007-2009	P&I PH	01 Aug 2008	Tri annual	2010	Sept	To be consulted - CoBoard
Economic Development and Tourism Strategy 2006 - 2016	Eden Econ Forum, Economy PH	13 Jul 2006	Full: every 3 years, with action plan annually	2012 for strategy, 2011 for action plan	June	To be reviewed Jan 2011 – E&E Panel

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Eden Local Plan		01 Dec 1996		Each time a new DPD or SPD is adopted or higher tier planning policy replaces policies		
Eden Play Strategy 2007 - 2012	Community Services Portfolio Holder	01 Aug 2007	Annual	2010	August	Query E&E Panel Response given
Eden Waste Management Strategy	Executive/Full Council	01 May 2004	Annual	2010	?	Will not be reviewed until after the Blue Collar Contract
Environmental Services - Enforcement Policy		01 January 2007				
Equality and Diversity Policy		01 Jan 2007	Will be subsumed in Single Equality Scheme	2010	Dec	To be consulted - CoBoard
Farm Diversification - Supplementary Planning Guidance		24 Mar 2005	5 Years	2010		
Food Safety Enforcement Policy		01 Jan2007		2011	March	

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Food Service Plan 2009 - 2010		01 Jan 2009	Annual	2010	October	
Freedom of Information Act Policy	Resources PH / Standards	01 Jan 2005	Triennial	2010	December	
Gender Equality Scheme	P&I PH	01 Mar 2007	Will be subsumed in Single Equality Scheme	2010	Dec	To be consulted - CoBoard
General Funds Reserve Policy	Resources P H	01 Sept 2009	Annual	2010	September	
Health and Safety Enforcement Policy		01 Jan 2007	3 years	New Policy adopted Dec 2009		
Health and Safety Work Plan		01 Jan 2009	Annual	2010	October	
Homelessness Strategy 2008 - 2011		24 Jul 2008	3 years	2011		Consulted – H&C Panel
Housing Renewal Policy		01 Jan 2006	5 Years	2011		Consulted – H&C Panel
Housing Strategy 2005 - 2010		01 Jan 2005	5 Years	2010	December	Reviewed
Information Management Strategy	EGG	05 May 2009	Annual	2010	June	
Information Security Policy	EGG	06 Apr 2010	Annual	2011	May	
Internet and Email Acceptable Use Policy	EGG	06 Apr 2010	Annual	2011	April	

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'IT Services Strategic Plan	EGG	01 May 2009	Annual	2010	May	
Joint Municipal Waste Management Strategy		01 Jan 2007				Under review – Cumbria CC
Licensing, Enforcement and Inspection Policy Licensing Policy	Council	01 Sept2006	Triennial	2010	Dec	Consulted – H&C Panel
Gambling Act Policy	Council	01 Sept 2006	Triennial	2010	Dec	
Media Relations Protocol of Eden District Council	Leader	01 Jul 2007	Will form part of Communication Strategy	2010	Sept	Consulted - CoBoard
Performance Management Strategy		01 Aug 2008		2011?	April ?	
Policy Statement on Inland Flooding	Env & Sustainability Services P H	01 Aug 2006	Annual	2010	Aug	
Regulation of Investigatory Powers Policy	Standards	25 Jan 2010	Triennial	2010	July	
Risk Management Strategy	Perf Panel	01 Mar 2009	Annual	2011	April	
Sandbag Policy	Env & Sustainability Services P H	01 Aug 2007	Annual	2010	Aug	Request for Bite size training – E&E Panel
Shopfront and Advertisement Design SPD	Council	26 Oct 2006	5 Years	2011		

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Statement of Community Involvement	Council	01 Oct 2006	5 Years	2011		
Sustainable Community Strategy	Council	01 Apr 2010		2013	June	Consulted - CoBoard
Web Accessibility Policy		01 Oct 2009	Annual	2010	Oct	
Web Strategy		08 May 2009	Annual	2010	May	
Workforce Development Plan	Executive	18 Dec 2008	3 Year	2011		
Workforce Plan 2008 - 2011	Executive	16 Dec 2008	3 Year	2011	Dec	
Cumbria Local Transport Plan						
Local Agenda 21 Strategy						Dispersed into other policies
Treasury Management Strategy	Council	24 Feb 2010	Annual	2011	Feb	
Sport and Active recreation Strategy	Community Services PH	2009	Annual	2010	Sept	
Procurement Strategy	Resources PH	Jan 2010	Annual	2011	Jan	
Treasury Management Policy Statement	Council	February 2010	Annual	2011	Feb	
Resource Plan	Council	Nov 2010	Annual	2010	Nov	

Bite Size Training

1. Cemteries & Closed Churchyards – completed H&C Panel
2. Tourism Promotion – completed E&E Panel
3. Parks & Open Spaces – completed H&C Panel
4. Penrith Leisure Centre & Appleby Swimming Pool – to be undertaken 4 November 2010
5. Charitable Trusts – completed Co Board
6. Town Centres – E&E Panel – completed 28 October 2010

Requested but not yet implemented

6. Footway lighting in rural areas – E&E Panel
7. Community Wardens – H&C Panel
8. Street Cleansing – E&E Panel
10. Provision of amenities – E&E Panel
11. Emergency Planning - CoBoard