

Item 8 Appendix 1

The new Scrutiny Work Programme

How to guide

The new Work Programme

Scrutiny Work Programme

All Topics Report Refresh Database Reset

List of Topics: Type Scrutiny Lead Chairman DSO Support

Topic Status	Topic Name	Committee	Added To WP	Type	Scrutiny Lead	DSO Support	Status
Overdue Topic Reports: Number of reports overdue: Percentage of reports overdue:	HERTS WASTE PARTNERSHIP	OSC	24-Oct-16	2 day	Natalie Rotherham	Michelle Diprose	Member response
	CHILDREN'S CENTRES	OSC	20-Dec-16	1 day	Natalie Rotherham	Michelle Diprose	Topic group
Overdue Member Response: Number of reports overdue: Percentage of reports overdue:	OVERVIEW & SCRUTINY COMMITTEE Sep17	OSC	2-Jan-00	Committee - standard	Natalie Rotherham	Michelle Diprose	No Status
	OVERVIEW & SCRUTINY COMMITTEE Nov17	OSC	2-Jan-00	Committee - standard	Natalie Rotherham	Michelle Diprose	No Status
	OVERVIEW & SCRUTINY COMMITTEE Dec17	OSC	2-Jan-00	Committee - standard	Natalie Rotherham	Michelle Diprose	No Status
	OVERVIEW & SCRUTINY COMMITTEE Jan18	OSC	2-Jan-00	Committee - standard	Natalie Rotherham	Michelle Diprose	No Status
	OVERVIEW & SCRUTINY COMMITTEE Feb18	OSC	2-Jan-00	Committee - standard	Natalie Rotherham	Michelle Diprose	No Status
	OVERVIEW & SCRUTINY COMMITTEE Apr18	OSC	2-Jan-00	Committee - standard	Natalie Rotherham	Michelle Diprose	No Status
	OVERVIEW & SCRUTINY COMMITTEE Jun18	OSC	2-Jan-00	Committee - standard	Natalie Rotherham	Michelle Diprose	No Status

■ Added to work programme
 ■ Scope agreed
 ■ Topic group
 ■ Report issued
 ■ Member response
 ■ SISC Group
 ■ Implemented

Click item line for further information

Scrutiny Work Programme

All Topics Report Refresh Database Reset

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HERTS WASTE PARTNERSHIP	OSC	24-Oct-16	2 day	Natalie Rotherham	Michelle Diprose	Member response
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OVERVIEW & SCRUTINY COMMITTEE Sep17	OSC	2-Jan-00	Committee - standard	Natalie Rotherham	Michelle Diprose	No Status
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Topic Status

Overdue Topic Reports:

Number of reports overdue:

Percentage of reports overdue:

Overdue Member Response:

Number of reports overdue:

Percentage of reports overdue:

■ Added to work programme
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Background information Screen

Click on button circled to view the scoping document

Scrutiny Work Programme

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Scrutiny Details: **Scrutiny Progress: 5 - Member response**

HERTS WASTE PARTNERSHIP

Type: 2 day

Chairman: **Simon Aries, Duncan Jones**

Executive Member: Terry Hone

Service Lead: Richard Smith

Scrutiny Lead: Natalie Rotherham

Officer Support: Michelle Diprose

Committee: OSC

Record Owner:

1. Added to work programme: 24-Oct-16

2. Scope agreed: 1-Nov-16 [Click here](#)

3a. Topic group start date: 4-Nov-16

3b. Topic group end date: 9-Nov-16

4. Topic report issued: 23-Nov-16

5a. Exc mem response due: 24-Jan-17

5b. Response received: 20-Jan-17

6a. SICS date/s:

6b. SISC Actions

7. Implemented

Last Updated: 25/09/2017 12:06

Updated by: Charles Lambert

Document Link: <https://cmis.hertfordshire.gov.uk/hertfordshire/Calendarofcouncilmeetings/tabid/70/ctl/ViewMeetingPublic/mid/397/Meeting/637/Committee/82/SelectedTab/Documents/Default.aspx>

Progress key:

■ Added to work programme ■ Scope agreed ■ Topic group ■ Report issued ■ Member response ■ SISC Group ■ Implemented

This is the Scope

Scrutiny Work Programme

Export Scoping Document
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Scoping Document: 22 error: HERTS WASTE PARTNERSHIP

Objective:	To understand and test the current service delivery model for waste management in Hertfordshire in the context of current and future challenges.	Risk & Mitigations:	
Background:	<ul style="list-style-type: none"> Examination of current statutory functions and how these are divided across both tiers of local government. Assess current performance levels against existing national target as well as likely future ones. 	Evidence:	
Questions to be addressed:	<ol style="list-style-type: none"> 1. How successfully do partners work together in the management of waste? 2. What are the challenges to more effective working within the HWP? 3. How is performance of individual authorities monitored and 	Site visit date:	
Outcome:	Identifying improved more efficient, cost effective and consistent service levels.	Membership:	Maureen Cook, Malcolm Cowan, Paul Mason, Michael Muir, Richard Smith (chairman)
Constraints:	The scrutiny process will need to consider how best to accommodate evidence from the waste collection authorities.	DSO Support:	Michelle Diprose
		HCC Priorities for Action:	<ol style="list-style-type: none"> 1. Opportunity to get the best out of life. <input checked="" type="checkbox"/> 2. Opportunity to share in Hertfordshire's strong economy. <input checked="" type="checkbox"/> 3. Opportunity to be healthy and stay safe. <input checked="" type="checkbox"/> 4. Opportunity to take part. <input checked="" type="checkbox"/>
		CfPS Accountability Objectives:	<ol style="list-style-type: none"> 1. Transparent – opening up data, information and governance. <input checked="" type="checkbox"/> 2. Inclusive – listening, understanding and changing. <input checked="" type="checkbox"/> 3. Accountable – demonstrating credibility. <input checked="" type="checkbox"/>

The MiS link

- SCREENSHOT OF MiS VIEW WILL BE ADDED
HERE

The public facing version available on the HCC website

Scrutiny Work Programme: Last Updated 25/09/2017 Reset

List of Topics:

Topic Name	Committee	Date Added	Type	Scrutiny Lead	DSO Support	Chairman	Status
SAFE AND WELL	OSC	02/01/1900	1 day	Charles Lambert	Stephanie Tarrant		No Status
OVERVIEW & SCRUTINY COMMITTEE Sep17	OSC	02/01/1900	Committee - standard	Natalie Rotherham	Michelle Diprose	David Andrews	No Status
OVERVIEW & SCRUTINY COMMITTEE Nov17	OSC	02/01/1900	Committee - standard	Natalie Rotherham	Michelle Diprose	David Andrews	No Status
OVERVIEW & SCRUTINY COMMITTEE Jun18	OSC	02/01/1900	Committee - standard	Natalie Rotherham	Michelle Diprose	David Andrews	No Status
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HERTS WASTE PARTNERSHIP	OSC	24/10/2016	2 day	Natalie Rotherham	Michelle Diprose	Richard Smith	Member response
HERTFORDSHIRE SAFEGUARDING CHILDREN'S BOARD	OSC	10/11/2016	1 day	Charles Lambert			Scope agreed
HERTFORDSHIRE SAFEGUARDING ADULTS BOARD	OSC	10/11/2016	1 day	Charles Lambert	Elaine Manzi		Scope agreed
HEALTH SCRUTINY COMMITTEE Oct17	HSC	02/01/1900	Committee - standard	Natalie Rotherham	Elaine Manzi	Seamus Quilty	No Status
HEALTH SCRUTINY COMMITTEE May18	HSC	02/01/1900	Committee - standard	Natalie Rotherham	Elaine Manzi	Seamus Quilty	No Status