

Overview and Scrutiny Committee

Draft Work Programme 2021/22

28 June 2021



Overview & Scrutiny Committee



Meeting	Type of Scrutiny	Item	Outcome
28 June	Strategic Performance Monitoring	End of year Performance report 2020/21	To review the Council's performance against the strategic goals and provide critical friend challenge to service delivery
	OSC Work Programme Report	Draft Work Programme	To review the OSC work programme for 2021/22
	Pre-Cabinet	Pre Decision Questions	To review Cabinet decisions and make strategic recommendations
26 July	OSC Work Programme	Agree OSC Work Programme	To agree a final version of the OSC work programme for 2021/21
	Strategic Performance Monitoring	Budget Year End Report 2020-21	To monitor the Council's finances to ensure these align with Council priorities and provide residents with value for money
	Cabinet Spotlight	Housing	tbc
	OSC Report: Scrutiny Challenge Session	Empowering Communities	To agree the recommendations of the Empowering Communities Challenge Session
	Tracking Recommendations	Safer Neighbourhood Scrutiny Action Plan	To track the implementation of recommendations from the scrutiny challenge session.
	Pre-Cabinet	Pre Decision Questions	To review Cabinet decisions and make strategic recommendations
20 Sept	Strategic Performance Monitoring	Strategic Performance & Delivery Reporting Q1 2021/22	To review the Council's performance against the strategic goals and provide critical friend challenge to service delivery
	Strategic Performance Monitoring	P3 Budget Monitoring Report	To review the Council's performance against the strategic goals and provide critical friend challenge to service delivery



Overview & Scrutiny Committee



Meeting	Type of Scrutiny	Item	Outcome
	Cabinet Spotlight	Children, Youth Services and Education	To monitor the progress and performance of the new youth services structure
	Pre-Cabinet	Pre Decision Questions	To review Cabinet decisions and make strategic recommendations
25 October	Budget & Policy	MTFS 2022-25/ Fees and Charges and Budget Consultation	To provide critical friend challenge to the budget setting process in line with the Council's priorities
	Budget & Policy	Licensing Policy	To review the impact of the council's proposed changes to its Licensing Policy
	Spotlight	Liveable Streets	To review progress of the Liveable Streets Programme
	Pre-Cabinet	Pre Decision Questions	To review Cabinet decisions and make strategic recommendations
22 November	Strategic Performance Monitoring	Strategic Performance & Delivery Reporting Q1 2021/22	To review the Council's performance against the strategic goals and provide critical friend challenge to service delivery
	Strategic Performance Monitoring	P6 Budget Monitoring Report	To review the Council's performance against the strategic goals and provide critical friend challenge to service delivery
	Spotlight	Waste Service Performance	To review the performance of the Waste Service
	Pre-Cabinet	Pre Decision Questions	To review Cabinet decisions and make strategic recommendations



Overview & Scrutiny Committee



Meeting	Type of Scrutiny	Item	Outcome
13 December	Spotlight	Mayors Spotlight	To hold the Mayor to account
	Tracking Recommendations	Community Buildings	To track the implementation of recommendations from the scrutiny challenge session.
	Cabinet Spotlight	Work & Economic Growth	To review performance of work path and economic recovery from COVID-19
	Pre-Cabinet	Pre Decision Questions	To review Cabinet decisions and make strategic recommendations
10 January	Budget and Policy	Budget Scrutiny	To provide critical friend challenge to the budget setting process in line with the Council's priorities
24 January	Spotlight	Borough Commander Review of 2020-21 and Priorities for 2021-22	To understand challenges and key areas of work undertaken to tackle community safety
	Cabinet Spotlight	Community Safety, Faith and Equalities	To review progress of community safety priorities with a focus on tackling serious youth violence.
	Pre-Cabinet	Pre Decision Questions	To review Cabinet decisions and make strategic recommendations
	Spotlight	Borough Commander Review of 2020-21 and Priorities for 2021-22	To understand challenges and key areas of work undertaken to tackle community safety



Overview & Scrutiny Committee



Meeting	Type of Scrutiny	Item	Outcome
21 February	Strategic Performance Monitoring	Strategic Performance & Delivery Reporting Q1 2021/22	To review the Council's performance against the strategic goals and provide critical friend challenge to service delivery
	Strategic Performance Monitoring	P9 Budget Monitoring Report	To review the Council's performance against the strategic goals and provide critical friend challenge to service delivery
	Spotlight	BAME Commission Action Plan	To review the progress of the BAME Commission action plan
	Pre-Cabinet	Pre Decision Questions	To review Cabinet decisions and make strategic recommendations
07 March	Spotlight	Digital Exclusion	To review how the council is responding to digital exclusion
	Tracking Recommendations	Recycling Behaviour Change	To track the implementation of recommendations from the scrutiny challenge session.
	Tracking Recommendations	Review of LBTH response to COVID-19	To track the implementation of recommendations from the scrutiny challenge session.
		Annual Report	
	Pre-Cabinet	Pre Decision Questions	To review Cabinet decisions and make strategic recommendations



Housing & Regeneration Scrutiny Committee



Meeting	Type of Scrutiny	Item	Outcome
22 nd June 2021	Policy Framework	Agree Work Plan for this year	To ensure that the work of the sub-committee is purposeful and strategic driven
22 nd June 2021	Spotlight	Fire Safety Scoping Exercise*	Increased pace and accountability on fire safety, implementing lessons learned and engagement with residents.
22 nd June 2021	Spotlight	Planning Bill White Paper	Increased oversight into planning reforms and engagement on next steps including lobbying and policy development

* It is proposed that the Committee will conduct a scrutiny review into Fire Safety, with meetings external to those on the Committee calendar to be held in July and August to collate evidence from stakeholders (tbc). The findings and recommendations will be presented at the next H&RSS meeting on 9th September 2021.



Housing & Regeneration Scrutiny Committee



Meeting	Type of Scrutiny	Item	Outcome
9th September 2021	Scrutiny Review	Fire Safety	Increased pace and accountability on fire safety, implementing lessons learned and engagement with residents
	Policy Framework	Social Landlords Performance Report	Increased accountability and resident involvement in RP performance
	Spotlight	Housing Allocations Audit Report & Intermediate Housing	Quality assurance concerning operations regarding housing allocations. Shaping of next steps and potential amendments to the allocations policy / intermediate housing



Housing & Regeneration Scrutiny Committee



Meeting	Type of Scrutiny	Item	Outcome
19 th October 2021	Policy Framework	Social Landlords Performance Report	Increased accountability and resident involvement in RP performance
	Spotlight	Tenancy Agreement Review	Presentation on the outcome of the consultation with tenants on the proposed revised tenancy conditions.
	Spotlight	Regeneration Framework	Increased oversight into regeneration approach, context and partner involvement with a view to extract the impact of regeneration on residents and shape next steps including lobbying and policy development



Housing & Regeneration Scrutiny Committee



Meeting	Type of Scrutiny	Item	Outcome
2 nd December 2021	Policy Framework	Social Landlords Performance Report	Increased accountability and resident involvement in RP performance
	Spotlight	6-Month Review of the use of PRS Allocations.	Review of the implementation and impact of the recent change in allocations policy regarding use of the private rented sector.
	Spotlight	Economic Growth - Employment	Increased oversight into employment delivery, context and partner involvement with a view to shape next steps including lobbying and policy development



Housing & Regeneration Scrutiny Committee



Meeting	Type of Scrutiny	Item	Outcome
15 th March 2022	Policy Framework	Social Landlords Performance Report	Increased accountability and resident involvement in RP performance
	Spotlight	Housing Strategy 2016 – 2021 Refresh	Increased oversight into housing reforms across all tenures and engagement on next steps including lobbying and policy development
	Spotlight	Open Spaces Action Plan	More efficient use of vacant/under-utilised land held by stakeholders

Other items were raised at the OSC Away day. Demand by members for these items was minimal and the workplan reflects critical issues which are strategic and in line with corporate objectives. The workplan for this year is already at capacity and those other items will be addressed through briefing papers to members, via 1-2-1's with the Lead Member or noted for inclusion on next years' work plan.



Health & Adults Scrutiny Committee



Meeting	Type of Scrutiny	Item	Outcome
1 Sep 2021	Spotlight	Food provision in the borough	
	Spotlight	Adults Mental Health Provision	<ul style="list-style-type: none"> Review annual report and joint presentation from East London Foundation Trust (ELFT) highlighting challenges in the system Impact of permanent move of Columbia and Cazaboun ward in East Ham
	Spotlight	Swimming provision in the borough	<ul style="list-style-type: none"> Review GLL contract regarding swimming facilities Impact of pool closures to schools and wider community (collaborate with children's scrutiny) Potential for a lido (outdoor pool) in the borough



Health & Adults Scrutiny Committee



Meeting	Type of scrutiny	Item	Outcome
26 Oct 2021	Spotlight	Access to primary care	<ul style="list-style-type: none"> Equality of access to primary care by BAME communities
	Spotlight	Better Care Fund (BCF) programme	<ul style="list-style-type: none"> How its is supporting integration and details of the new governance framework
	Spotlight	Public Health Annual Report and Public Health Budget	<ul style="list-style-type: none"> Transparency around how funds are being utilised
16 Nov 2021	Deep dive	Review of Council Budget Proposals	<ul style="list-style-type: none"> Review of specific proposals (tbc) and assess potential impact on community via Equalities Analysis
	Spotlight	Restoring health provision	<ul style="list-style-type: none"> Restoring elective care and addressing backlog Urgent response to dental provision in the borough
	Spotlight	Impact of Long covid	<ul style="list-style-type: none"> How is NHS addressing the issue of Long Covid



Health & Adults Scrutiny Committee



Meeting	Type of scrutiny	Item	Outcome
8 Mar 2022	Spotlight	Adults Learning Disability Scrutiny Action Plan	<ul style="list-style-type: none">• Update on scrutiny recommendations• Update on LD provision focusing on health outcomes, employment and accommodation

There is work underway with relevant partners and departments to develop the scope of respective scrutiny items. The programme is subject to change due to urgent priorities and will be regularly reviewed and updated in line with public scrutiny interest.



Children's & Education Scrutiny Committee



Forward plan items from work programme meeting:

- Youth Service contract implementation
- Budget and current savings proposals
- Serious youth violence and knife crime
- Special educational needs and autism
- Secondary school places and catchment (not really sure what this means TBH)
- Relationship and Sex Education
- Children in Care, Care Leavers (Corporate Parenting)
- School recovery from pandemic



Environment & Community Safety

Scrutiny Lead



Type of Scrutiny	Item	Outcome
OSC Spotlight	Waste Management -litter and fly-tipping -Recycling rates (inc. food) -Bulk refuse collections	This was the most popular issue chosen at the away day -The recycling service is the second most used council service (ARS 2021) -Top three area of concern for residents
Scrutiny Challenge Session or OSC spotlight	Review of the council's strategy and approach to 'food waste' recycling –progress so far and what more could and should be done.	To improve the recycling rate of food waste recycling in the borough.
OSC Spotlight	ASB -underlying causes -management -worst rates in England -serious youth violence -knife crime	This was the second most popular issue chosen -Crime and ASB was the top area of concern for residents (ARS 2021) <u>2021 TH Community Safety Partnership Plan</u> -challenge session could focus on the delivery of the action plan <u>2020 TH Substance Misuse Strategy</u> -challenge session could focus on the delivery of the action plan
Scrutiny Challenge Session	Reviewing the violent crime agenda approach through the public health agenda – what can we learn from Glasgow model?	Improving the overall community safety through a public health agenda approach



Environment & Community Safety

Scrutiny Lead



Type of Scrutiny	Item	Outcome
OSC Spotlight	Liveable Streets -ward level needs and differences	This was the third most popular issues (tied with parking below) 2019 TH Transport Strategy (includes Liveable Streets) -challenge session could focus on the delivery of the action plan
Scrutiny Challenge Session	A review of the Net Zero Carbon Plan – progress so far, gaps and what more needs to be done to deliver targets? What can we learn from others?	Sustainable reduction of Carbon contributing towards net zero carbon agenda.
OSC Spotlight	Parking -what is driving the dissatisfaction? -Long-term policy issues e.g. Electric vehicles	Tied with Liveable Streets above -The Parking service is the fourth most used council service (ARS 2021) 2019 TH Transport Strategy (includes Parking) -challenge session could focus on the delivery of the action plan



Finance & Resources Scrutiny Lead



Meeting	Type of Scrutiny	Item	Outcome
Nov 21- Feb 22	Scrutiny Review	How Community Wealth Building (CWB) model to contribute the recovery and 'build back better' agenda	Use CWB learning to Inform recommendations and feed into the borough's 'build back better' agenda and recovery
Oct 2021	Challenge Session	Food poverty: reviewing the current set up of the council's only food pantry in order to shape future, more sustainable food pantries.	Better and more sustainable food pantries in the borough
TBC	Spotlight Session	Examination of the council's approach to income generation including commercialisation strategy	Sustainable Income generation leading to the borough's growth and recovery
TBC	Spotlight Session or Challenge Session	Capital Delivery - Approach to resourcing (Staffing), benchmarking and learning from others	Help to improve the council's approach to resourcing (staffing) for Capital Delivery
TBC	Spotlight Session	Council Restructure - Workforce	Sustainable workforce to be able to deliver council objectives and meet the needs of the borough's communities
TBC	Spotlight Session	Capital Programme - Estate rationalisation (council buildings/ assets) with staff working from home and Refurbishment of borough's swimming pools	Improved use of resources and increasing health benefits for different communities



Finance & Resources Scrutiny Lead



Meeting	Type of Scrutiny	Item	Outcome
TBC	Spotlight Session	Budget - reviewing the current savings/ reserves proposals	Support the council to deliver a robust budget that addresses the needs of the borough's community.
TBC	Spotlight Session	A review of the council' social value assessment criteria	Improve the weighting of social value with procurement contracts

