

Mar-21

Audit & Scrutiny Committee

2020-21 Draft Scrutiny Work programme

Subject Matter	July	August	September	October	November	December	January	February	March
Local Development Plan	Report to committee		Member Working Group	Report to Committee	Member Working Group	Member Working Group	Report to Committee		
Scope	1. Review the Council's Plan making process as required by the National Planning Policy Framework (NPPF). 2. Review efforts to ensure that necessary cooperation on strategic cross boundary matters have been made. 3. Review subjects and issues covered by LDP evidence base to ensure it is appropriate and proportionate.								
Membership 2020/2021	Cllr Cloke, McCheyne, Ms Sanders, Keeble, Mynott, Naylor, and Morrissey.								
Detailed timeline									
1. Working Group Meeting - 16.06.2020									
2. Report to Audit & Scrunity Committee - 28th July 2020									
3. Working Group Meeting - 1st September and 3rd November 2020									
4. Report to Audit & Scrunity Committee - 24th November 2020									
5. Working Group Meeting - 5th January 2021									
6. Report to Audit & Scrunity Committee - 26th January 2021									

Subject Matter	July	August	September	October	November	December	January	February	March
Performance and Formal Complaints	Collate Data	Review with services	Member Working Group	Report to Committee	Review work	Member Working Group	Report to Committee	Member working Group	Report to Committee
Membership 2020/2021	Cllrs Nolan, Tanner, Hirst, Dr Barrett, Naylor								
Detailed timeline									
1. Working Group Meeting - 9th June 2020									
2. Report to Audit & Scrunity Committee - 28th July 2020									
3. Working Group Meeting - 8th September 2020									
4. Report to Audit & Scrunity Committee - 24th November 2020									
5. Working Group Meeting - 1st December 2020									
6. Report to Audit & Scrunity Committee - 26th January 2021									
7. Working Group Meeting - 9th February 2021									
6. Report to Audit & Scrunity Committee - 11th March 2021									
Subject Matter	July	August	September	October	November	December	January	February	March
Community Safety Partnership									
Detailed timeline									
1. Report to Audit & Scrutiny Committee - tbc									
Subject Matter	July	August	September	October	November	December	January	February	March
Housing R&M Contractor					Report to Committee				
Detailed timeline									
1. Report to Audit & Scrutiny Committee - 24th November 2020									
2. Working Group Meeting - To be arranged.									
3. Report to Audit & Scrunity Committee - tbc.									
Subject Matter	July	August	September	October	November	December	January	February	March
Brentwood Leisure Trust							Report to Committee		Member Working Group
Scope	To determine lessons that can be learnt from the process of Brentwood Leisure Trust, the terms of transfer of provision of leisure, and the relationship between Brentwood Borough Council and Brentwood Leisure Trust throughout its existence. Identify recommendations for future leisure operating models that would improve services and avoid reoccurrence of the situation now faced by the Council.								
Membership 2020/2021	Cllrs Tanner, Hones, Poppy, Fulcher, Lewis and Dr Barrett.								
Detailed timeline									
1. Report to Audit & Scrutiny Committee - 26th January 2021									
2. Working Group Meeting - 3rd March 2021									

3. Report to Audit & Scrunity Committee - tbc.