

**Mar-22**

**Audit & Scrutiny Committee**

**2021-22 Draft Scrutiny Work programme**

Subject Matter	July	August	September	October	November	December	January	February	March
Local Development Plan	Report to committee		Report to committee				Report to committee		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 2021/2022	Cllrs Cloke, Cllr Bridge, Mynott, Naylor, Dr Barrett and Sanders.								
<b>Detailed timeline</b>									
1. Working Group Meetings - 14th July 2021 and 15th September 2021									
2. Report to Audit & Scrunity Committee - 28th September 2021									
3. Working Group Meeting - 30th November 2021									
4. Report to Audit & Scrunity Committee - 12th January 2022									
5. Working Group Meeting - 9th February 2022									
6. Report to Audit & Scrunity Committee - 8th March 2022									

Subject Matter	July	August	September	October	November	December	January	February	March
<b>Performance and Formal Complaints</b>	Collate Data	Member Working Group	Report to Committee	Collate Data	Member Working Group	Report to Committee	Collate Data	Member working Group	Report to Committee
Membership 2021/2022	Cllrs Nolan, Tanner, Hirst, Dr Barrett, Naylor								
<b>Detailed timeline</b>									
1. Working Group meeting - 4th August 2021									
2. Report to Audit & Scrunity Committee - 28th September 2021									
3. Working Group meeting - 9th November 2021									
4. Report to Audit & Scrunity Committee - 7th December 2021									
5. Working Group meeting - 8th February 2022									
6. Report to Audit & Scrunity Committee - 8th March 2022									
Subject Matter	July	August	September	October	November	December	January	February	March
<b>Community Safety Partnership</b>	Report to Committee								
<b>Detailed timeline</b>									
1. Report to Audit & Scrutiny Committee - 5th July 2021									
Subject Matter	July	August	September	October	November	December	January	February	March
<b>Housing R&amp;M Contractor</b>			Report to Committee						
<b>Detailed timeline</b>									
Membership 2021/2022	Cllrs Nolan, Tanner and Fulcher.								
1. Report to Audit & Scrutiny Committee - 24th November 2020									
2. Working Group Meeting - 13th September 2021									
3. Report to Audit & Scrunity Committee - 28th September 2021									
Subject Matter	July	August	September	October	November	December	January	February	March
<b>Brentwood Leisure Trust</b>		Member Working Group							Report to Committee
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 2021/2022	Cllrs Tanner, Hones, Poppy, Fulcher, Naylor and Dr Barrett.								
<b>Detailed timeline</b>									
1. Report to Audit & Scrutiny Committee - 26th January 2021									
2. Working Group Meeting - 3rd March 2021									
3. Working Group Meeting - 10th August 2021									
4. Working Group Meeting - 20th December 2021									

