Corporate Scrutiny Panel - Potential work programme

Item	Comments	Timetable	Officer lead
1. Financial Monitoring (To include training)	Suggestion to include consideration of budget assumptions	Training at first meeting – 3rd July 18 Specific work programme relating to finance to be identified.	Eamonn Croston
2. Corporate Plan	To consider the revised Corporate Plan prior to submission to Council	3rd July 18	Kate McNicholas to write report Rachel Spencer-Henshall to present
3. Access to Services	Including services traditionally based within libraries – do they need to be? How else can they be accessed?	Oct 18 TBC	
4. Transformation Programme	Work streams to include: - Procurement - Commercialisation (pre-scrutiny – what can we learn?)	August 18 TBC - Look at procurement first	
5. People Strategy	- Staff Wellbeing - Succession Planning - Induction - Right people in right place to enable continuity		

6. Digital by Design Strategy	Link to Transformation Work Streams		
7. Libraries Review	- Report recommends alternative delivery models used elsewhere should be researched. - Could recommendations in this report support the place based working agenda?	Extra meeting arranged for 2nd August to consider prior to submission to Cabinet on 21st August 2018 (TBC)	Carol Stump
8. Land lettings policy	Community groups pay to borrow land for community events – conflicts with communities' strategy.		