Review item:	Key issues:	Who involved?	Actions required:	Timescales (Provisional/ confirmed meeting dates	Scoping required:
Main review for CSC	- The history of	Executive Portfolio	The Scrutiny Officer	To be advised.	Full Scope required -
2021/22 - New Town	Stevenage as a New	Holder for	set up a meeting with		To be drafted as a
Heritage Centre	Town is an important	Communities, Culture	Rob Gregory, Jo Ward,	<u>Tuesday 21</u>	working document
	one, and is of national	& Sport , Cllr Richard	Geoff Caine, Chair,	<u>September 2021</u> –	and brought to the
	significance as the	Henry; AD	Sarah Mead & Vice-	Presentation from	first planning meeting
	first New Town.	Communities, Rob	Chair, Margaret	Officers and consider	<ul> <li>Scope discussed</li> </ul>
		Gregory; Museum	Notley	draft scoping	with Chair & Vice-
	- The story needs to	Manager, Jo Ward,		document	Chair <u>Monday 6</u>
	be told so our young	Head of Sports &			September 2021
	people can be proud	Leisure, Geoff Caine		Site visits – Sep/Oct	
	of their town and the			2021 – to be advised	
	securing of NTHC can	Co-optee – John Mead			
	be given every chance	(former Councillor		Member working	
	to succeed	Mead has experience		group to work outside	
		in cultural heritage		formal committee	
		projects)		meetings – Sep/Oct	
				2021	
		Possible witnesses:			
		working with local		<u>Late October</u> (new	
		schools, visits to other		date to be advised) for	
		similar facilities/new		formal committee	

## Work Programme Planning – Community Select Committee 2021-22

Review item:	Key issues:	Who involved?	Actions required:	Timescales (Provisional/ confirmed meeting dates	Scoping required:
		towns, interviews with representatives from Arts Council England and with SBC Museum staff		<ul> <li>meeting – Interview</li> <li>witnesses/receive</li> <li>feedback from</li> <li>Member working</li> <li>group</li> <li>Early</li> <li>Early</li> <li>recommendations to</li> <li><u>Tuesday 30</u></li> <li><u>November</u> (new extra</li> <li>date not currently in</li> <li>the corporate</li> <li>calendar)</li> <li>Final report –</li> <li><u>Thursday 16</u></li> <li><u>December</u> (new extra</li> <li>date not currently in</li> <li>the corporate</li> <li>calendar)</li> </ul>	
Crime and Disorder		Executive Portfolio Holder for Communities, Community Safety and Equalities, Cllr		March 2022 (either 10, 23 29)	No scope required

Review item:	Key issues:	Who involved?	Actions required:	Timescales (Provisional/ confirmed meeting dates	Scoping required:
		Jackie Hollywell, Sarah Pateman			
Public Health		HCC Director of Public Health, Jim McManus, AD Rob Gregory	Scrutiny Officer contact Jim McManus to confirm a date	Provisional date – <u>Wednesday 3</u> <u>November 2021</u> (back up date 18 January 2022)	No scope required – To follow the format of previous meetings with input from the HCC Director of Public Health re Impact of Covid-19 on other public health issues, questions from Members and input from SBC officers re the Council's Healthy Stevenage – Health & Wellbeing Strategy
Neighbourhood Wardens	A presentation on the work of the Neighbourhood Wardens to provide an opportunity to interview some of the Wardens to identify	AD Communities, Rob Gregory, Neighbourhood Wardens	Scrutiny Officer contact AD Rob Gregory re possible timeline and date for bringing to the CSC	AD Communities, Rob Gregory – Jane Konopka/Dave Armitage have advised that officers can provide a presentation to the	No scope required – as a one off session at a CSC meeting

Review item:	Key issues:	Who involved?	Actions required:	Timescales (Provisional/ confirmed meeting dates	Scoping required:
	the effectiveness of the working arrangements and the area based working model and to hear what the Wardens have been doing as Covid-19 Marshals during the Pandemic			CSC meeting in <b>late</b> October	
Sports and Leisure	Ongoing scrutiny of the new leisure contract options which is scheduled to be awarded in December 2022 through PHAG (Portfolio Holder Advisory Group) meetings	Assistant Director Communities, Rob Gregory; Head of Leisure, Geoff Caine; Executive Portfolio Holder for Children, Young People, Leisure & Culture.	Scrutiny Officer contact AD Rob Gregory re possible timeline and date for Portfolio Holder Advisory Group (PHAG)	To be advised by the AD Communities – This is now to be held as a Portfolio Holder Advisory (PHAG) Meeting – possible date <b>27 or 28</b> <b>September</b> – to be advised	No scope required
Complaints/Your Say System	to hold a further interview with the	AD (Digital and Transformation), Ruth	Scrutiny Officer to contact the AD, Digital	To be advised.	No scope required.

Review item:	Key issues:	Who involved?	Actions required:	Timescales (Provisional/ confirmed meeting dates	Scoping required:
	Assistant Director (Digital and Transformation) on the performance of the System for a one- off update at a future CSC meeting	Luscombe.	& Transformation about bringing back an update to the CSC (as previously offered).		
Damp and Mould	To receive a report on the progress of the implementation of the Scrutiny Committee's recommendations following the review for a one-off update at a future CSC meeting	Interim Assistant Director Housing, Executive Portfolio Holder for Housing, Keith Peirson, Housing Investment Programme Manager.	Scrutiny Officer to contact the interim AD, Housing about bringing back an update to the CSC.	During Quarter 3 (Oct to Dec) – <i>Tue 30</i> <i>November 2021</i> (to be advised)	No scope required.
Cultural Strategy	to receive an update from the Portfolio Holder for Children, Young People, Leisure	Assistant Director Communities, Rob Gregory; Head of Leisure, Geoff Caine; Executive Portfolio	Scrutiny Officer contact AD Rob Gregory re possible timeline and date for bringing to the CSC	To be advised by the AD Communities.	No scope required

Review item:	Key issues:	Who involved?	Actions required:	Timescales (Provisional/ confirmed meeting dates	Scoping required:
	and Culture	Holder for Children, Young People, Leisure & Culture.			
Housing Allocations Policy Review	the new Interim Assistant Director (Housing and Investment) be invited to a future meeting for interview on this subject	Interim Assistant Director Housing, Executive Portfolio Holder for Housing.	Scrutiny Officer to contact the interim AD, Housing about timing to bring to the CSC.	To be advised.	No scope required.