

Lead AD	Operations Director (Housing & Investment, Communities and Neighbourhoods) – Rob Gregory
Deputy	Vacant
Chair	Cllr Sarah Mead
Vice-Chair	Cllr Alex Farquharson

Community Select Committee Scrutiny Work Programme 2023-24
(Including main review items, one-off meetings, statutory and standing items, review revisits and policy development items)

Scrutiny Review items 2022/23: (Priority of potential scrutiny review items High/Medium/Low and suitability in 2022/23)	Strategic Director, Assistant Director, Lead Officer(s) & Portfolio Holder	Provisional meeting date(s) identified	Other details: i.e. (i) Number of meetings item can be covered in? (ii) Whether scoping required? (iii) Expectation/ style of meeting & (iv) other details	Comment by lead Assistant Director/Deputy	SD/AD Comment - Likelihood of being delivered in 2022-23?	Complete ✓ ✗
<u>Main review item on Repairs</u> (High priority statutory Committee & suitable for Scrutiny in 2023-24)	New Assistant Director, Building Safety and Property Services and Portfolio Holder for Housing, Housing Development, Cllr Jeannette Thomas.	To be scheduled. Likely to start in Summer/Autumn 2023, with general officer presentation Possible dates – First meeting for presentation & scope Thursday 19 Oct 2023	(i) This will require a number of meetings to complete the review (ii) Yes, full scope required (iii) Interviews with the Operations Director and Executive Portfolio Holder for Housing, Housing Development Cllr Jeannette Thomas	The review will start with a presentation covering the main features of the service and then Members will need to narrow down their review to a specific issue and carry out a scope of the review before undertaking it.	As the main review item this will be completed in 2023-24	

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		Tue 14 Nov Mon 8 Jan 2024 Wed 31 Jan 2024				
<u>Statutory Item - Crime & Disorder Committee</u> (High priority statutory Committee & suitable for Scrutiny in 2023-24)	AD Communities & Neighbourhood, Rob Gregory, Lead Officer Sarah Pateman, Portfolio Holder for Communities (including Safer Communities) Cllr Jackie Hollywell	Agreed date – 21 March 2024	(i) Yes, covered in one meeting (ii) No scope required (iii) Interviews with Chair of RAG, Herts Constabulary, Portfolio Holder with responsibility for Community Safety looking at past performance of the Community Safety Action Plan and future priorities		Comment from Scrutiny Officer - as the commitment is just one meeting this will be delivered.	This is a statutory item so will be delivered.
<u>Standing Item - Public Health</u> (High priority &	OD Housing & Communities & Neighbourhood, Rob	Agreed date - Jim McManus can	(i) Yes, covered in one meeting (ii) No scope required	Members indicated that they value this session with the HCC	Comment from Scrutiny Officer - as the	The Chair and Vice-Chair are

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suitable for Scrutiny in 2022-23)	Gregory, Health & Sports Strategy Manager, Candice Bryan Portfolio Holder for Housing Health & Older People Cllr Jeannette Thomas	attend 26 July 2023 Possible follow up in February 2024?	(iii) Interviews with the HCC Director of Public Health, SBC Executive Portfolio Holder with responsibility for Public Health and the SD for Community. (iv) Other Members to be invited – Cllr Maureen McKay, HCC Health Scrutiny Member	Director of Public Health and would like to focus on general health and wellbeing and specifically on Health Inequalities for Stevenage. Professor McManus will update Members on the newly established NHS Integrated Care Boards (replacing Clinical Commissioning Groups)	commitment is just one meeting this will be delivered.	keen for this item to be supported so will be delivered.
<u>One-off update on the Cultural Strategy</u>	Operations Director Housing & Investment, Communities & Neighbourhoods Rob Gregory,	Possible date 19 September – To be confirmed	(i) Yes, covered in one meeting (ii) No scope required (iii) Interviews with the Operations Director and Executive Portfolio		Comment from Scrutiny Officer - as the commitment is just one meeting this	

Monitoring of Previous Recommendations/Actions								
Scrutiny items: (Follow up in 2022/23)	Strategic Director, Assistant Director, Lead Officer(s) & Portfolio Holder	Provisional meeting date(s) identified	Number of meetings item can be covered in?	Expectation/ Style of meeting	Scoping details (whether full scope or simple scope required)	Other details	Comment by lead Assistant Director/ Deputy	Complete ✓ ✘
Voids Review – Executive Member response & note final report		Tue 27 June 2023	One meeting		N/A			
Action Tracker 26 July 2023.	N/A	26 July 2023	(i) <u>Covered in a single meeting</u> revisiting the previous review and seeing where we are today		N/A			

Any monitoring of previous reviews will be agreed when the Committee considers the action tracker at a meeting of the Committee on 26 July 2023

Pre-Scrutiny Policy Development	Strategic Director, Assistant Director, Lead Officer(s) & Portfolio Holder	Provisional meeting date(s) identified	Number of meetings item can be covered in?	Expectation/Style of meeting	Scoping details (whether full scope or simple scope)	Other details	Complete ✓ ✘
<u>Pre-Scrutiny on Community</u>	Operations Director Housing &	To be scheduled.	To be advised but possibly	Opportunity for Executive Portfolio			

Pre-Scrutiny Policy Development	Strategic Director, Assistant Director, Lead Officer(s) & Portfolio Holder	Provisional meeting date(s) identified	Number of meetings item can be covered in?	Expectation/Style of meeting	Scoping details (whether full scope or simple scope)	Other details	Complete ✓ ✘
<u>Centres</u>	Investment, Communities & Neighbourhoods, Rob Gregory, Portfolio Holder for Communities and Neighbourhoods, Cllr Sandra Barr.		conducted in one meeting.	Holder to meet with officers and Scrutiny Members to discuss content and shape of a Policy document before it is finalised in order to shape the final outcome			
<u>Pre-Scrutiny Allocations Policy</u>		To be scheduled for a meeting in late Summer 2023.	To be advised but possibly conducted in one meeting.	To be agreed. A possible option would be to hold an informal meeting of CSC Members ahead of a formal Committee meeting			
<u>Pre-Scrutiny Housing Management Governance (replacement for HMAB)</u>	Operations Director Housing & Investment, Communities & Neighbourhoods, Rob Gregory	To be scheduled for a meeting Sep/Oct 2023	To be advised but possibly conducted in one meeting.	To be agreed. A possible option would be to hold an informal meeting of CSC Members ahead of a formal Committee meeting		The Chair has said that she would like to invite some tenants to attend a session with the CSC to validate this process.	
<u>Pre-Scrutiny Fairlands</u>	ADs for SDS Steve Dupoy & Operations	To be scheduled.	To be advised but possibly	To be agreed. A possible option		This pre-scrutiny would consider the way	

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<u>Valley Activity Centre</u>	Director Housing & Investment, Communities & Neighbourhoods, Rob Gregory		conducted in one meeting.	would be to hold an informal meeting of CSC Members ahead of a formal Committee meeting		forward for this much valued community asset, looking at ways to sympathetically develop the asset commercially. This could be joint session with some E&E Select Committee Members	