| Environmental We   | ell-being  |                |  |  |
|--|--|----------------|--|--|
| Торіс  | Method   | Status/Outcome | Supporting<br>Communities  | Date   |
| Performance<br>Management  | To continue to<br>monitor the<br>performance<br>monitoring info<br>and challenge<br>when necessary   |                | Delivering quality services  | Chairs/V<br>Chairs<br>review<br>quarterly                  |
| Green Spaces<br>strategy and<br>play strategy<br>- Is there a<br>health input?<br>Research shows<br>the health<br>benefits of<br>active play for<br>all ages. Green<br>gyms, outdoor<br>gyms, play<br>equipment<br>designed for all<br>ages. | Joint sub group<br>with social well-<br>being to explore<br>and provide<br>suggestions for<br>the strategies   |                | Health/Environment<br>Agenda & social<br>inclusion/diverstiy   | 1 <sup>st</sup> mtg:<br>July 19 <sup>th</sup> at<br>11.00h |
| How clean is the<br>Borough: Street<br>cleanliness,<br>litter, dog fouling<br>etc –.   | Mystery shopping<br>(public toilets<br>included)   |                | Addresses<br>concerns at a<br>neighbourhood<br>level, particularly<br>following recent<br>media coverage/<br>quality services &<br>environment | South of<br>the<br>Borough<br>completed<br>in June.        |
| Enforcement –<br>does Copeland<br>have the<br>resources to<br>implement the<br>Cleaner<br>Neighbourhoods<br>Act to best<br>advantage?  | Consider the new<br>powers, what the<br>existing resources<br>are, investigate<br>how neighbouring<br>authorities<br>manage their<br>service and<br>consider<br>recommendations. |                |  |  |

| Environmental We  | ell-being   | contd   |  |  |
|---|---|---|--|--|
| Торіс   | Method  | Status/Outcome  | Supporting<br>Communities  | Date   |
| Cleaner/Greener<br>Team   | To monitor the<br>progress of the<br>clean and green<br>team                      |   | Environmental<br>enhancement   | Report to<br>meeting of<br>10 <sup>th</sup> July                           |
| Joint Scrutiny:<br>Cumbria<br>Strategic Waste<br>Partnership  | Contributing<br>through member<br>and officer<br>support to the<br>joint scrutiny | 2 reports to date to<br>the CSWP and<br>reports with matters<br>arising for Copeland<br>to the Exec and<br>Council.<br>(recommendations<br>accepted). | Apart from<br>quality recycling<br>facilities, urgent<br>need to prevent<br>£10m fines in 2<br>years time by<br>reducing waste<br>going to landfill. | 3 <sup>rd</sup> meeting-<br>19 <sup>th</sup> July<br>Cleator Moor<br>Civic |
| Waste Disposal<br>Methods –<br>To investigate<br>the different<br>forms of waste<br>disposal in order<br>to provide a<br>considered<br>response to<br>consultation. | Possible joint<br>briefing session<br>with academic.                              |   |  |  |
| Energy Policy –<br>looking at what<br>Copeland wants<br>in terms of<br>renewable<br>energies with<br>the Borough;<br>energy<br>efficiently and<br>fuel poverty      | Jointly with<br>Social Well-<br>being<br>Methodology to<br>be discussed.          |   | Environmental<br>impact of<br>renewable<br>energies on the<br>local<br>environment<br>and social<br>inclusion issues<br>(fuel poverty)T              |  |
| Waste and<br>Minerals<br>Development<br>Framework<br>- to provide an<br>input into the<br>consultation<br>process.  |   |   |  | July 10th <sup>h</sup><br>meeting.   |
| Doorstep<br>recycling – to<br>monitor the<br>service  | Regular<br>monitoring<br>material and<br>briefings.                               |   |  |  |

| Social Well-being  |  |                |                                      |   |
|--|--|----------------|--------------------------------------|---|
| Торіс  | Method   | Status/Outcome | Supporting<br>Communities            | Date                                      |
| Performance<br>Management  | To continue to<br>monitor the<br>performance<br>monitoring info<br>and challenge<br>when necessary                 |                | Delivering quality services          | Chairs/V<br>Chairs<br>review<br>quarterly |
| Rural Transport<br>Grant – how<br>does it operate,<br>how is it dished<br>out and how<br>does it meet its<br>objectives  | Pre-scrutiny<br>briefing from<br>Cumbria County<br>Council   |                | Social inclusion<br>and rural issues |   |
| Education :  |  |                |                                      |   |
| 1) schools reorganisation  | 1) input into<br>consultation<br>process   |                |                                      |   |
| 2) education standards   | 2) monitor the data  |                |                                      |   |
| Energy Policy –<br>looking at what<br>Copeland wants<br>in terms of<br>renewable<br>energies with<br>the Borough;<br>energy<br>efficiently and<br>fuel poverty | Jointly with Env<br>Well-being<br>Methodology to<br>be discussed.  |                |                                      |   |
| Concessionary<br>Fares – yearly<br>review<br>What impact has<br>the free bus<br>travel had on<br>costs of the<br>scheme?                                       | Examine any<br>increase in take<br>up of bus pass<br>vs vouchers and<br>consider overall<br>cost of the<br>scheme. |                |                                      |   |
| Copeland<br>Homes  | Monitor progress<br>to Decent<br>Homes<br>Standard.  |                |                                      |   |

| Social Well-being  |  |                |  |  |
|--|--|----------------|--|--|
| Торіс  | Method   | Status/Outcome | Supporting<br>Communities                                    | Date   |
| Green Spaces<br>strategy and<br>play strategy<br>- Is there a<br>health input?<br>Research shows<br>the health<br>benefits of<br>active play for all<br>ages. Green<br>gyms, outdoor<br>gyms, play<br>equipment<br>designed for all<br>ages. | Joint sub group<br>with social well-<br>being to explore<br>and provide<br>suggestions for<br>the strategies |                | Health/Environment<br>Agenda & social<br>inclusion/diverstiy | 1 <sup>st</sup> mtg: July<br>19th at<br>11.00h |
| Sport's<br>Development   | Monitoring –<br>informal briefing<br>to committee  |                |  | 13 <sup>th</sup> July?                         |
| Art's<br>Development   | Monitoring –<br>IDEA Action<br>Plan update   |                |  | 13 <sup>th</sup> July?                         |

| Economic Well-b   | eing   |                |                                |   |
|---|--|----------------|--------------------------------|---|
| Торіс   | Method   | Status/Outcome | Supporting<br>Communities      | Date                                      |
| Performance<br>Management                                     | To continue to<br>monitor the<br>performance<br>monitoring info<br>and challenge<br>when necessary   |                | Delivering quality<br>services | Chairs/V<br>Chairs<br>review<br>quarterly |
| Tourism<br>Strategy   | Sub group to<br>provide input to<br>strategy   |                |                                |   |
| Industrial<br>Estates   | Monitor the<br>review of<br>industrial estates   |                |                                |   |
| Master plan   | Monitor and<br>challenge<br>findings   |                |                                |   |
| Medium/long<br>term nuclear<br>storage                        | Challenge<br>community<br>engagement   |                |                                |   |
| Local Authority<br>Business<br>Growth<br>Incentive<br>Schemes | Monitor/<br>Challenge<br>choice of<br>schemes<br>projects  |                |                                |   |
| Sea Change<br>programme                                       | Challenge<br>priorities  |                |                                |   |
| West Cumbria<br>Development<br>Fund                           | What are the<br>objectives of the<br>fund and how<br>has it delivered<br>over the past 2-<br>3years. |                |                                |   |
| Invest in<br>Cumbria  | What are its<br>priorities? What<br>differences will<br>become<br>apparent?                          |                |                                |   |

| Performance and  | Resources  |                |                                |   |
|--|--|----------------|--------------------------------|---|
| Торіс  | Method   | Status/Outcome | Supporting<br>Communities      | Date                                      |
| Performance<br>Management                                      | To continue to<br>monitor the<br>performance<br>monitoring info<br>and challenge<br>when necessary |                | Delivering quality<br>services | Chairs/V<br>Chairs<br>review<br>quarterly |
| Restructure<br>Review – has it<br>achieved what it<br>set out? | Tba  |                |                                |   |
| Communications<br>- strategy<br>- customer<br>comms            | Monitor comms<br>strategy<br>Monitor<br>customer<br>comms  |                |                                |   |
| Urgent Actions –<br>are they being<br>used<br>appropriately?   | Review   |                | Open Government                |   |
| Major Projects<br>- how is the fund<br>being used              | Review   |                | "                              |   |
| Contingencies<br>- how is the fund<br>being used               | Review   |                | "                              |   |
| Cumbria<br>Strategic<br>Partnership                            | Joint working<br>(county-wide)   |                |                                |   |
| Asset<br>Management<br>Plan                                    |  |                |                                |   |
| Capital Strategy<br>Customer<br>Service<br>Commitements        |  |                |                                |   |

| Other joint scrutin | y               |                |             |      |
|---------------------|-----------------|----------------|-------------|------|
| Topic               | Method          | Status/Outcome | Supporting  | Date |
|                     |                 |                | Communities |      |
| West Cumbria        | Joint Committee |                |             |      |
| Strategic           |                 |                |             |      |
| Partnership         |                 |                |             |      |