Management					
Topic	Why	How	Who	Status	Report Due
Call Ins			Contact Neil White		As and when needed
Work plans			Contact Neil White		Each meeting
Urgent Actions	Are they being used appropriately?		Contact Neil White	To be completed	August meeting
Process Improvement Team	Background, monitoring and future		Contact Bob Gerry		September meeting
Performance Management	To monitor and review	Quarterly report	Contact: Hilary Michael		September meeting
FMS	Effect of implementation of the new system		Contact: Catherine Nicholson	Report available July	September/October meeting
West Cumbria Strategic Partnership	Joint Committee	Recommendation Reports to Partnership Board January 2007	Contact: Jane Murray (Allerdale)	Action Plan to be finalised shortly Review in 2008	Sustainable Communities Strategy to come to September meeting
Communications Strategy	Monitor		Contact Ian Curwen	Position noted on first draft at OSCPR 19 February 2007	Not immediate – later on in 2007
Cumbria Strategic Partnership/Local Area Agreement		Joint working (county-wide)	Contact: Mike Heaslip	Officer/member Group established to further define the roles for scrutiny and processes to support them, and report to the next meeting of the Cumbria County Joint Scrutiny Overview Group.	To come back as and when needed
Dignity at Work policy	Member sub group		Contact: Len Gledd	Needs overhaul requires further work	Later on in 2007

Management					
Topic	Why	How	Who	Status	Report Due
Compassionate			Contact: Len	06/11/06 OSCPR137 asked	Later on in 2007
Leave Policy			Gledd	that this review be added to	
				the work plan	
Restructure Review			Contact Liam	06/11/06 OSCPR137 asked	Later on in 2007
Sub-Group			Murphy	that this review should	
				continue on the work plan	
Accessible	To assess effectiveness	Monitoring report	Contact Jane Salt	Executive to be consider	End of financial year
Information Policy	of policy				
and Guidance					
Training	With Executive and		Contact: Tim	Being arranged	Later on in 2007
	Senior Officers		Capper		
Use of contingencies	From Call In	Task and Finish	Contact: Sue		Later on in 2007
			Bamforth		
Customer Service	Monitor the		Contact:	Survey finished	To come back as
Commitments	effectiveness		Marissa Joyce	Summary due to be ready for end of April	appropriate
Gerson Efficiency	Regular monitoring	Each Meeting	Contact: Hilary		Twice Yearly
Savings			Michael		
Complaints'		Quarterly report	Contact:	Last report November 2006	Later on in 2007
Monitoring			Marissa Joyce		

Children, Young People and Healthy
Communities

Communities					
Topic	Why	How	Who	Status	Report Due
Concessionary Fares  – yearly review  What impact has the free bus travel had on costs of the scheme?	Examine any increase in take up of bus pass vs vouchers and consider overall cost of the scheme.		Contact: Catherine Nicholson	Vouchers being issued at moment (April 2007). Report most useful early summer when take up can be assessed	August meeting
Housing Strategy	What links to Supporting People Strategy		Contact: Debbie Cochrane	Update on Supporting People/Housing Strategy/Homelessness could be prepared for June	August meeting
Mental Health	To look at the outcomes of the decision to close mental health wards in Whitehaven by the North Cumbria NHS Trust.		Contact Neil White	Being scoped	August meeting
Community Call for Action	Further training on the implications for the Council		Contact Neil White	Being arranged	A future meeting
Arts Development	Monitoring – IDEA Action Plan update		Contact Peter Tyas	This year's Joint Working Framework to be circulated to all members next month	Later on in 2007
1-7-07 no smoking ban	Evaluate action plans and monitor necessary targets	Task and Finish Group with SSC	Contact: Vic Emmerson	Executive agreed on1 March 2007 that a) a 0.5 full-time equivalent of 2 Smoke free Enforcement Officers to be employed by Allerdale Borough Council be funded by the Council; and b) the funding as received from the Department of	Later on in 2007

Children, Young People and Healthy
Communities

Communities					
Topic	Why	How	Who	Status	Report Due
·				Health be spent as outlined in para 3.1 and 3.3 with any under spend carried over into the financial year 2007/2008.	
Sports development	Monitoring – informal briefing to committee	Annual report	Contact Kimberley Wilson	Last report 01/03/07 OSCSOC136	Not until 2008
Green Spaces strategy and play strategy	Health benefits of active play for all ages. Green gyms, outdoor gyms, play equipment designed for all ages.		Contact: Ruth Walsh	07/06/07 – CYPH 03/07 Update report to future meeting	Later on in 2007

Economic Development and Enterprise Topic Whv How Who Status Report Due Contact: Fergus Awaiting Government West Cumbria Be kept informed on the August meeting and Strategic Master Plan key meetings and McMorrow/ Liam approval then as appropriate decisions taken on the Murphy master plan Contact: David Initial options paper in the Community Challenge August meeting to engagement **Davies** update on progress summer - Medium/long term nuclear storage Contact: Mike Monitor/ Report to Executive 12 June Local Authority August meeting to Challenge choice of **Business Growth** Tichford 2007 update on progress Incentive Schemes schemes projects August meeting to Whitehaven Where are we now Contact: Mike 08/02/07 OSC-EW136 Regeneration Tichford Comments on the plan to be update on progress Programme directed the Head of Regeneration by 13 February 2007, after which a response. on behalf of the Council would be formulated. Links available for Advice form small Contact: West August meeting business cluster group small businesses Cumbria Development Agency Contact Neil Joint review to look Joint Review First meeting in September To come back as White at car parking appropriate policies across Cumbria To be done after the review of A review of the To look at how Task and Finish Contact Neil Later on in 2007 effectively this is done planning appeals enforcement of White by the council conditions attached to planning decisions.

Economic Development and Enterprise					
Topic	Whv	How	Who	Status	Report Due
Planning Appeals	To look at how appeals against planning decisions are dealt with by the council	Task and Finish	Contact Neil White	Sub Group established	Later on in 2007

Safer and Stronger Communities					
Topic	Why	How	Who	Status	Report Due
How clean is the Borough	Street cleanliness, litter, dog fouling etc	Mystery shopping (public toilets included)	Contact Neil White	Need to undertake survey of North of Borough	August meeting
Rural Transport Grant	How does it work, is financed and how does it meet its objectives	Pre-scrutiny briefing from Cumbria C C	Contact: (Cheryl Cowperthwaite)	Could do a presentation on the Grant criteria and accessibility – would like 3 to 4 weeks notice	August meeting
Community Legal Service	To consider funding requirements for Community Legal Services for 2008-09 and beyond	Task and Finish	Contact Neil White	Sub Group established	August meeting
Doorstep recycling	Regular monitoring		Contact: Janice Carrol	Recommendations to Executive 24 April 2007 26/02/07 OSC-ENV143 Requested an update report in six months time on targets achieved by the doorstep recycling collection service	Update report in October
Bereavement Strategy			Contact: Stephen Benn	2 April 2007 OSC-ENV149 – Strategy to be brought back when completed (September)	October meeting
Energy Policy	Increased use of renewable energy and energy efficiency and reduction of fuel poverty	Methodology to be discussed. Cllrs Hewitson; Brannay, Barnes; Jackson; Meteer	Contact Neil White	Sub Group established	October meeting
Crime & Disorder Reduction Partnership	Joint Committee CBC/ABC/CCC		Contact: Jane Murray (Allerdale) /Alan Gunston (Cumbria CC)	Initial work to start after elections	Later on in 2007

Safer and Stronger Co	ommunities				
Topic	Why	How	Who	Status	Report Due
Joint Scrutiny: Cumbria Strategic Waste Partnership			Contact David Taylor (Carlisle) / Jane Murray (Allerdale)	Recommendations accepted at Council	Monitoring report needed in April/May 2008
Environmental Health	How we are going to achieve highest national standards		Contact Vic Emmerson	Not yet started	Later on in 2007
Enforcement Performance	Monitor on a month by month basis the performance of the enforcement unit against its targets.	Task and Finish	Contact Neil White	Sub Group established	As necessary