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	Further work needed Need to consider virements?	Scoping Report July meeting
Complaints' Monitoring		Quarterly report	Contact: Marissa Joyce	Last report November 2006	July meeting
Customer Service Commitments	Monitor the effectiveness		Contact: Marissa Joyce	Survey finished Summary due to be ready for end of April	July meeting
Performance Management	To monitor and review	Quarterly report	Contact: Hilary Michael		August meeting
FMS	Effect of implementation of the new system		Contact: Catherine Nicholson	Report available July	August meeting
Process Improvement Team	Background, monitoring and future		Contact Bob Gerry		August meeting
Gerson Efficiency Savings	Regular monitoring	Each Meeting	Contact: Hilary Michael		Twice Yearly
Dignity at Work policy	Member sub group		Contact: Len Gledd	Needs overhaul requires further work	Later on in 2007
Compassionate Leave Policy			Contact: Len Gledd	06/11/06 OSCPR137 asked that this review be added to the work plan	Later on in 2007
Restructure Review sub-group			Contact Liam Murphy	06/11/06 OSCPR137 asked that this review should continue on the work plan	Later on in 2007

Management					
Topic	Why	How	Who	Status	Report Due
Communications	Monitor		Contact Ian	Position noted on first draft at	Not immediate – later
Strategy			Curwen	OSCPR 19 February 2007	on in 2007
Cumbria Strategic		Joint working	Contact: Mike	Officer/member Group	To come back as and
Partnership/Local		(county-wide)	Heaslip	established to further define	when needed
Area Agreement				the roles for scrutiny and	
				processes to support them,	
				and report to the next meeting	
				of the Cumbria County Joint	
				Scrutiny Overview Group.	
Accessible	To assess effectiveness	Monitoring report	Contact Jane Salt	Executive to be consider	End of financial year
Information Policy	of policy				
and Guidance					
West Cumbria	Joint Committee	Recommendation	Contact: Jane	Action Plan to be finalised	Review in March 2008
Strategic Partnership		Reports to	Murray (Allerdale)	shortly	
		Partnership Board		Review in 2008	
Diek Managament		January 2007	Contact:		Later on in 2007
Risk Management			Sue Bamforth		Later on in 2007
Strategy	With Executive and			Daing arranged	Later on in 2007
Training	Senior Officers		Contact: Tim	Being arranged	Later on in 2007
	Serior Officers		Capper		

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

Economic Developm	ent and Enterprise						
Topic	Why	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		

Economic Development and Enterprise

Safer and Stronger Co	mmunities						
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		
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		
Environmental Health	How we are going to achieve highest national standards		Contact Vic Emmerson	Not yet started	Later on in 2007		
Joint Scrutiny:			Contact David	Recommendations accepted	Monitoring report		

Safer and Stronger Communities					
Topic	Why	How	Who	Status	Report Due
Cumbria Strategic Waste Partnership			Taylor (Carlisle) / Jane Murray (Allerdale)	at Council	needed in April/May 2008
Bransty Ward on long standing refuse collection issues		Public consultation (public meeting?)	Contact Cllr Bradshaw/Janice Carrol	To be investigated	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
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	Later on in 2007