

No	Source	Review	Explanation	Comments	Review type
In-depth					
1	Member	Engaging with communities and the voluntary sector	To determine how the council can work with other sectors to provide services, what services could be provided by other sectors and consider the potential impact of the 'Big Society' agenda on the voluntary sector	Review could complement the work of the Engaging Communities in Delivery officer group	In-depth
2	Public	Homelessness	The council's overall approach, external agency involvement and the council's contribution to preventing homelessness.	Review could shape the development of the homelessness strategy in Autumn/Winter 2011.	In-depth
3	Executive	Responding to the Equalities Act	Under the new Act, the council must take steps to close any gaps on gender pay differentials and ensure its workforce is representative of the community it serves. As well, the income and opportunity gap for disadvantaged people with the rest of society. The review would examine current arrangements and our response.	Unreviewed topic from 2010/11 programme.	In-depth

Short topic					
1	Member	Section 106 agreements	To examine how monies from Section 106 agreements are policed	This review would need to be carried out early in the programme as the current scheme will end in three years.	Short topic
2	Public	The demand for allotments	How the council determines demand and if the provision is sufficient to meet demand. Also, to assess best practice and examples of alternatives to traditional allotment provision.	Issue of public interest which would feed into budget and policy review work.	Short topic
3	Member	District rights of way	This would cover public footpaths, permissive paths, byways (on which motor vehicles are allowed) and bridleways. Footpaths on disused railway lines, Green Roads, Hollow Ways. Disused paths which did not get onto the definitive maps. National Long Distance paths. The condition of finger posts & footpath stones, stiles and bridges. The work of footpath wardens.	Review would be largely external facing scrutiny as topic is mainly a county function although city council also supports some PROWs within the district.	Short topic
4	Member	Repair of potholes	The adverse weather conditions has lead to an increased number of potholes on the district's roads. The review would consider how pothole repairs are prioritised and the speed at which this is undertaken.	KCC function so external facing scrutiny. Suggest this topic could be incorporated into review of response to adverse weather conditions below.	Short topic

5	Public	Preparing for adverse weather	In response to recent severe winter weather, the review would examine if anything could be done to improve the council and its partners response in the event of similar conditions arising in the future. E.g. policy for clearing highway routes and footways, communication methods to the public on service provision	KCC function - external facing scrutiny.	Short topic
6	Public	Graffiti	What is the best way to tackle graffiti and is the council's current strategy effective	Unreviewed topic from previous programme. Initially suggested prior to introduction of 'graffiti busters' but has been	Short topic
Topic more suitable for a one-off report to Sub-Committee					
1	Public	Housing allocations	How the council communicates its policies for assessing applicant's housing needs and determines their priority.	Housing allocations determined by national policy so difficult to influence. A one-off report would consider how these policies are communicated to the public.	One-off report
2	Public	Public transport to Estuary Health Centre	The Health Scrutiny Panel and Joint Transportation Board have previously considered this issue.	An update on the progress of the health centre's green travel plan could be made to the Scrutiny Sub-Committee.	One-off report

Topics where no further action (NFA) is suggested					
1	Public	Highways	Footpath and road improvements, cycle lanes and cars mounting pavements	Previously subject to scrutiny review or JTB issue.	NFA
2	Public	The role of councillors	To assess the number cost and role of city councillors	Part of the scope for this year's review of non-Executive functions. To be reconsidered following the review.	NFA
3	Member	Impact of students in residential areas	To assess the impact of students in residential areas.	Previously subject to scrutiny review and dealt with through the Student Community Group	NFA
4	Executive	Identification of traveller sites	In response to the council losing appeals for illegal sites due to having no designated sites for travellers, the review would look at identifying site prioritisation.	Unreviewed topic from 2010/11 programme. The identification of potential sites should be carried out through the planning process.	NFA