

Meeting Date	Items for Scrutiny	Scope	Recommendations
7 June 2022	Draft Enviro-Crime Plan	Members to feed into the three-part early draft plan	<ol style="list-style-type: none"> 1. That the report be noted and the next update, including information in respect of performance measurement, clean-up and removal cost breakdowns, graffiti removal response times and a summary of work in schools, be submitted 12 months from implementation. 2. That consideration be given to expanding the work with private landlords and provision of support to communities where there may be an eyesore or public health concern on private or common land. 3. That the service avail all appropriate channels to further promote and publicise services and schemes to help residents dispose of waste responsibly and affordably. 4. That the service continue to engage elected members and community groups to maximise the local knowledge available to the service to inform deployment of assets, resources and schemes. 5. That forthcoming work on customer and digital interface include ward- or neighbourhood-level demonstrations where appropriate with a view to broadening access to information and support around responsible waste disposal. 6. That the service clarify the process for addressing contaminated recycling bins, and that any removal of such be coordinated with direct engagement with the resident, with a view to enhancing understanding of processes and resident responsibility.

			<ol style="list-style-type: none"> 7. That the responsiveness of the graffiti removal teams be noted, and that the service provide Members with information in respect of graffiti removal. 8. That the service explore potential restorative justice approaches to dealing with waste offences.
	Initial Work Programme	Members to feed into the outline schedule of scrutiny work for 2022/23 municipal year.	<ol style="list-style-type: none"> 1. That the report and initial schedule of work be noted. 2. That authority be delegated to the Governance Advisor in consultation with the Chair and Vice-chair to make changes to the schedule of work as appropriate between meetings, reporting any changes back to the next meeting for endorsement.
	Scrutiny Review Recommendations - Markets Engagement and Recovery	To consider and endorse the findings and recommendations from the site visit and review of markets engagement and recovery from the pandemic.	<ol style="list-style-type: none"> 1. That a review of the Council's Rules and Regulations in respect of Markets be added to the IPSC work programme. 2. That the following recommendations from the review be endorsed for submission to Overview and Scrutiny Management Board: <ol style="list-style-type: none"> a. That face-to-face consultations and clear communication be prioritised in all interactions with vendors and traders. b. That the service avail case studies and resources available in the libraries of NABMA and NMTF to inform the strategic refresh of Rotherham markets. c. That the service re-evaluate the support offer for new vendors, in consultation with NABMA and NMTF, with a view to encouraging more new vendors to continue trading beyond the six-month introductory period. d. In view of relevant expert advice in respect of sustaining a market during redevelopment works, that retaining traders through the redevelopment phase be considered top priority.

			<ul style="list-style-type: none"> e. That any re-design of markets spaces duly consider usability and aesthetics, availing market research to optimise spaces for inclusiveness and accessibility, and to make the offer especially attractive to students and young people. f. That consideration be given to how the redesign and operation of the market may best cater to the needs and interests of younger generations by strengthening links with RNN student populations and extending opportunities to new entrepreneurs through the Young Traders Scheme. g. Recognising that the Town Centre markets complex represents a unique and distinct microeconomy with its own accompanying needs and character, that consideration be given to the ongoing management resource required to sustain the markets economy successfully over the long term. h. That consideration be given to design and development choices that would help the markets to incorporate cashless, up-to-date approaches to commerce that their potential customers expect.
	<p>IPSC Representative to Health, Welfare, and Safety Panel</p>	<p>To receive nominations for a member of IPSC to be representative to the Health, Welfare, and Safety Board.</p>	<ol style="list-style-type: none"> 1. That Cllr McNeely be selected as representative to the Health, Welfare, and Safety Panel
<p>19 July</p>	<p>Tenant Scrutiny Review - Housing Repairs and Maintenance</p>	<p>To receive a report on the most recent tenant scrutiny panel review and the service's plan of action in response.</p>	<ol style="list-style-type: none"> 1. That the report and action plan be noted. 2. That the outcome of the forthcoming "You Said, We Did" publications be circulated to Members with a view to sharing widely the learning as evidence of the impact of tenant engagement.

	Aids and Adaptations Update	To receive an update report on the progress of the aids and adaptations service in response to 2021 recommendations.	<ol style="list-style-type: none"> 1. That the progress report be noted. 2. That the forthcoming leaflet be circulated to Members upon completion. 3. That the refreshed Housing Policy be considered for scrutiny in early autumn 2023, or at an appropriate time to allow for the new policy to be embedded. 4. That, pending assurances around prioritisation, the next update on Aids and Adaptations be received in early autumn 2023.
	Revised Work Programme	To consider and endorse a revised outline schedule of scrutiny work for the 2022/23 municipal year	<ol style="list-style-type: none"> 1. That the report and revised schedule of work be noted. 2. That authority be delegated to the Governance Advisor in consultation with the Chair and Vice-chair to make changes to the schedule of work as appropriate between meetings, reporting any changes back to the next meeting for endorsement.
20 Sept 2022	Neighbourhood Working Annual Report	To consider an annual update on delivery of the Thriving Neighbourhoods Strategy and neighbourhood working model.	<ol style="list-style-type: none"> 1. That the parish council liaison continue to encourage wider participation in ward meetings from parish councils. 2. That the numbers related to Community Infrastructure Levy money availability be provided to Members. 3. That the monthly newsletters continue to be utilised as an engagement tool. 4. That the service continue to work with SYP to ensure alignment of data to ward boundaries. 5. That the support of Members for the continued devolution of budgets to channel funds based on

			indices of multiple deprivation be noted; and that support for the service to continue looking for ways to address deprivation wherever possible be noted.
	Draft Tenant Engagement Framework	To consider and feed into a draft tenant engagement framework.	<ol style="list-style-type: none"> 1. That the draft framework be noted. 2. That the feedback provided by Members on the draft framework be noted. 3. That an update on the implementation of the framework be received at an appropriate time.
	Homelessness and Rough Sleeper Strategy Update	To consider in retrospect progress made regarding Homelessness prevention and delivery of the Rough Sleeper Strategy, with a view to carrying applicable learning forward in the next iteration of the strategy.	<ol style="list-style-type: none"> 1. As the next iteration of the strategy is in development, that early intervention activity to prevent homelessness be prioritised to receive feedback from Members, either in a seminar or scrutiny format. 2. That consideration be given to an earlier strategy revision date. 3. That an update be received on the revised strategy at an appropriate time.
	Work Programme	To consider and endorse an outline schedule of scrutiny work for 2022/23.	<ol style="list-style-type: none"> 1. That the report and proposed schedule of work be noted. 2. That authority be delegated to the Governance Advisor in consultation with the Chair and Vice-chair to make changes to the schedule of work as appropriate between meetings, reporting any changes back to the next meeting for endorsement.
25 Oct 2022	Bereavement Services Annual Report	Deferred to 13 December 2022	

	Flood Alleviation Update	To consider an update report on progress in respect of flood defence works ongoing in the Borough.	<ol style="list-style-type: none"> 1. That the report be noted and the next update submitted in 12 months' time. 2. That the work in communities to promote flood resilience be endorsed, particularly emphasising the protection of homes and businesses at risk of flooding. 3. That the projects identified be implemented as moneys become available, and that consideration be given to how best to prioritise delivery amid rising costs. 4. That the publication of real-time data around gully clearance be prioritised for delivery.
	Work Programme	To consider and endorse an outline schedule of scrutiny work for 2022/23.	<ol style="list-style-type: none"> 1. That the report and proposed schedule of work be noted. 2. That authority be delegated to the Governance Advisor in consultation with the Chair and Vice-chair to make changes to the schedule of work as appropriate between meetings, reporting any changes back to the next meeting for endorsement. 3. That the Chair of OSMB be consulted regarding the inclusion of rent areas and the use of bailiffs in the upcoming scrutiny review regarding the Cost of Living Crisis.
Autumn 2022 Review	Selective Licensing	With a view to raising living standards within selective licensing areas, to review the Council's use of available powers, which include selective licensing, as well as enforcement activity and impact supported by data evidence and consultation with stakeholders.	

13 Dec 2022	Bereavement Services Annual Report	To consider an annual report in respect of delivery of the Bereavement Services Contract, including a response to recommendations.	<ol style="list-style-type: none"> 1. That the report be noted. 2. That the feedback from Members be noted. 3. That an all-member session be convened to facilitate a further dialogue around improvements to Service delivery in the five-year plan by Dignity. 4. That Bereavement Services and Dignity work together to better demonstrate how equalities duties are adhered to in contract management and operational delivery.
	Town Centre Update	To receive an update report on delivery of regeneration interventions in Rotherham Town Centre	<ol style="list-style-type: none"> 1. That the update be noted.
	Allotments Update	To receive an update report on the progress of the allotments self-management.	<ol style="list-style-type: none"> 1. That the progress of the transfer be noted. 2. That the comments of Members in respect of arising issues be noted.
	Council-owned Life-Saving Equipment	To receive a presentation regarding the status, location and guardianship plans regarding indoor and outdoor Council-owned defibrillators.	<ol style="list-style-type: none"> 1. That the report and schedule be noted. 2. That an update be submitted in 12 months' time. 3. That clarification be provided in the next update in respect of defibrillator governance, including updated guardianship information, usage data, and maintenance procedures for defibrillators in the

			<p>borough, including those that have been in use, or that have been deployed but not used.</p> <p>4. That consideration be given to strategic placement of defibrillators throughout the borough, taking into account the volume of people nearby and the hours of public access to defibrillators that are housed indoors.</p>
	Work Programme	To consider and endorse an outline schedule of scrutiny work for 2022/23.	<p>1. That the report and proposed schedule of work be noted.</p> <p>2. That authority be delegated to the Governance Advisor in consultation with the Chair and Vice-chair to make changes to the schedule of work as appropriate between meetings, reporting any changes back to the next meeting for endorsement.</p>
Spring 2023 Review	Nature Emergency	Referred by OSMB, to consider the implications of climate change, pollution, and habitat loss on wildlife and biodiversity in the Borough.	
07 Feb 2023	Fly Tipping Update	To receive an annual update in respect of the Council's efforts against fly tipping and response to recommendations.	
	Work Programme	To consider and endorse an outline schedule of scrutiny work for 2022/23 and discuss preliminary scope for the Nature Crisis Review.	

21 March 2023	Housing Strategy and Development Update	To consider an update in respect of the Housing Strategy and plans to deliver housing developments in the Borough.	
	Tenant Scrutiny Review - Communications	To consider the findings and recommendations of the Tenant Scrutiny Review Panel's examination of tenant communications.	
	Scrutiny Review Recommendations: Impact of Selective Licensing	To consider and endorse the findings and recommendations of Members in the outcome of the scrutiny review of Impact of Selective Licensing	
	Work Programme	To consider and endorse an outline schedule of scrutiny work for 2022/23.	
09 May 2023	Tree Programme Update	To receive a 12-month update in respect of the tree programme and response to recommendations	
	Environment Bill 2021 - Update	To consider an update report on the evolving requirements associated with the Environment Bill 2021.	
	Work Programme	To consider and endorse an outline schedule of scrutiny work for 2022/23 and a provisional schedule of work for summer 2023.	

	Item for Scrutiny	Scope	Status
Forward Plan Items to be scheduled or deferred	Rent Arrears - Spotlight	To consider sensitively whether the current approach is considered best practice for Rotherham.	Picked up as part of OSMB review of Cost of Living Crisis, including a discussion of the use of bailiffs.
	Planning White Paper	To consider the implications of forthcoming legislation on the planning and development activities of the Council.	To be scheduled pending developments at National Government level.
	CCTV - Update	To consider the response to recommendations	Not scheduled.
	Housing Repairs and Maintenance Update	To consider progress made by the Housing Repairs and Maintenance Service in response to recommendations	To be scheduled.
	Active Travel Update	To consider a progress report on the implementation of the strategy and response to recommendations	Not scheduled.
	Antisocial Behaviour – Workshop	Members to feed into enforcement strategies in consultation format	To be scheduled 2023/24
	Markets - Update	Update following Cabinet response	To be scheduled in forward work programme 2023/24 in consultation with RiDo service and Asset Management.
	Update – Improved Road Safety and Cumwell Lane Update	Follow up referral from OSMB	To be scheduled December 2023.