Appendix A: Self-Regualtion Select Commission – work programme 2013/14

Subject	Source	Work category	Status
Maximising support to the local economy through Council procurement/commissioning practice	Scrutiny	Review	To report early in municipal year
Budget setting process	Cabinet/SLT/Scrutiny	In-depth overview	Completed
Budget monitoring	Scrutiny	Progress reports	Regular monitoring reports
Impact of invest to save	Scrutiny	Progress report	Completed
Impact of budget cuts on equalities	Scrutiny	Report	Not completed – to reschedule
Update – district heating review (6 months progress)	Scrutiny	Report	
Council Housing rents	Scrutiny	Report	Completed
Performance monitoring/	Scrutiny	Progress reports	Regular monitoring reports
Review of Corporate Plan outcomes	Scrutiny/Performance and Quality	Working Group	Completed - Refresh completed. New process reported from Sept 14
Role of performance clinics	SLT	Report	Completed
Complaints/Complements	Scrutiny	Reports	Completed
Digital regions	Scrutiny	Reports	Completed
Corporate Risk Register	Scrutiny	Reports	Regular Monitoring Report
Agency Workers – workforce planning	Scrutiny	Report	Completed
Implications of the Deregulation Bill	Scrutiny	Report	Completed