



## SCRUTINY COMMITTEE WORK PROGRAMME 2023/24

### Scheduled Meeting Dates in 2023/24

- 10 August 2023
- 19 October 2023
- 06 December 2023
- 07 March 2024

Item	Description	CLT Lead	Officer/ Report Author Lead	Date of Meeting	Publication Date	Status
Scrutiny Work Programme	To agree the work programme for the 2023/24 municipal year.	James McLaughlin	James McLaughlin/ Tommy Shaw	10/08/2023	02/08/2023	Completed
Annual Complaints Report	To receive the annual report detailing complaints received by the Council.	James McLaughlin	James McLaughlin/ Jason Spencer	10/08/2023	02/08/2023	Completed
Enhancing Staff Recruitment and Retention Policies and Practices.	To consider the options as presented to Council.  To better understand the current workforce challenges and consider implementation of measures to improve recruitment and retention.	Paul Wilson	Paul Wilson	19/10/2023  06/12/2023	11/10/2023  28/11/2023	In Progress
Performance Management – Corporate Plan & Key Performance Indicators Outturn Q1 and Q2 2023/24	To review the outturn performance against the Corporate Plan targets and Key Performance Indicators for Quarter 1 and 2 of 2023/24.	Steve Capes	Mike Hase/ Claire Allen	06/12/2023	28/11/2023	Programmed

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Experiences of flooding within the Derbyshire Dales	<p>To understand the roles and functions of organisations involved with water management and the prevention of flooding.</p> <p>To investigate the sewage discharge and flooding issues being experienced in the Derbyshire Dales.</p> <p>To understand the resource pressures being experienced by responsible authorities and how this may be influencing their functions.</p>	Helen Mitchell	TBC	06/12/2023	28/11/2023	Programmed
Waste Collection Contract	Scrutiny of the Council's Waste Contract.	Ash Watts	Ash Watts/ Antonia Griffiths	07/03/2024	28/02/2024	Programmed
<p>Consultation and engagement process</p> <p>And</p> <p>Overview of Information Systems</p>	<p>To look at the current arrangements and ways to increase confidence in the Council's openness and transparency, by examining the consultation process followed for the Ashbourne Air Quality Action Plan.</p> <p>To consider the various systems used across the authority to deliver functions and understand how greater connectivity can improve the customer experience.</p>	Helen Mitchell	Helen Mitchell	07/03/2024	28/02/2024	Programmed

Item	Description	CLT Lead	Officer/ Report Author Lead	Date of Meeting	Publication Date	Status
Corporate Plan Performance Indicators Q3	To review performance for quarter 3 (September - December) against Corporate Plan Performance Indicators	Steve Capes	Mike Hase/ Claire Allen	07/03/2024	28/02/2024	Programmed
Corporate Plan Performance Indicators Q4 and Year End	To review performance for quarter 4 and year end for 2023/24 against Corporate Plan Performance Indicators	Steve Capes	Mike Hase/ Claire Allen	TBC	TBC	Programmed
Scrutiny of DDDC policies to identify any possible issues relating to indirect discrimination.	<p>To identify potential indirect discrimination within the Council's policies and practices.</p> <p>To determine any required amendments to existing policies to ensure compliance with relevant equalities legislation.</p>	TBC	TBC	2024/25	2024/25	Programmed