

## Current Structure of Panels

Panel	Current Responsibilities	Directors reporting under new structure
<b>Constitution and Members Services</b>	Constitution, Civic matters, elections, governance, services for members	Governance Resources (for CSO's) CEO/CIA (elections/Audit)
<b>Finance and Performance Management</b>	KPI's, performance and outturns, public consultation and engagement, draft portfolio holder budgets, budget monitoring, ICT Monitoring, VFM reviews, equality objectives review	Governance Resources + all for KPI's
<b>Housing</b>	Public/Private sector housing policy, Housing strategies, monitoring of ethnicity and actions plans Traveller issues, Repairs management contract monitoring,	Communities Neighbourhoods (Traveller issues)
<b>Planning Services</b>	Planning Performance, Business Processes, Staffing, Forward planning, Local Plan, Planning ICT, Planning budgets	Neighbourhoods Governance Resources
<b>Safer Cleaner Greener</b>	Environmental enforcement Safer Communities activities Waste Partnership Climate change Bobbingworth Nat Res Liaison NEPP liaison PCC/ P and Crime Panel liaison Local Highways Liaison	Neighbourhoods Communities

Not covered tacitly:

Support Services Scrutiny (all)  
 CT and Benefits  
 HR/Health and Safety (some JCC)  
 Procurement Policy  
 Data Protection/FOI  
 Landscape and built heritage (some local plan?)  
 Leisure management contract/Leisure and cultural strategy (PFH A Group)  
 Arts and sports Development  
 Young people (OSC annual review)  
 Health and Wellbeing (some at OSC level)  
 Car Parking  
 Flood alleviation  
 Depot strategy  
 Estates strategy  
 Grants policy

## Directorate-Aligned Scrutiny Panel Structure

<p><b>Resources:</b></p> <p>Budget Scrutiny – stages as set out in the agreed Scrutiny Review recommendations.</p> <p>Revenue/Capital Monitoring (outurn)</p> <p>Quarterly Financial monitoring</p> <p>Fees and charges consultation</p> <p>Value for Money review</p> <p>HR related matters (sickness/manpower)</p> <p>ICT Strategy implementation</p> <p>Further Reviews of referred KPI's from Governance Panel</p> <p>Directorate Specific Scrutiny Proposals</p> <p>Directorate Specific government consultations</p>	<p><b>Governance:</b></p> <p>Equality Scheme and objectives progress monitoring</p> <p>KPI performance monitoring and KPI RAG flagging for further scrutiny by other Panels</p> <p>Consultation and Engagement scrutiny</p> <p>Constitutional related matters</p> <p>Elections reviews</p> <p>Governance matters not within remit of Audit and Governance/Standards Committee (i.e Backstop)</p> <p>Further Reviews of KPI's not within remit of other Panels</p> <p>Directorate Specific Scrutiny Proposals</p> <p>Directorate Specific government consultations</p>
<p><b>Neighbourhoods:</b></p> <p>Leisure Strategy/ Leisure Contracts monitoring</p> <p>Local Plan delivery scrutiny</p> <p>Highways Panel liaison</p> <p>LSP liaison</p> <p>Waste Contract scrutiny</p> <p>NEPP liaison</p> <p>Health and Wellbeing liaison</p> <p>Environment related matters (E. Health/environmental issues, climate control and land holdings related)</p> <p>Further Reviews of referred KPI's from Governance Panel</p> <p>Directorate Specific Scrutiny Proposals</p> <p>Directorate Specific government consultations</p>	<p><b>Communities:</b></p> <p>Housing related Business Plans, Policies and Strategies scrutiny/monitoring</p> <p>Public and private sector housing scrutiny</p> <p>Repairs Management contractor performance monitoring</p> <p>HRA account monitoring</p> <p>PCC liaison/ Police and Crime Panel liaison</p> <p>Designated Crime and Disorder meetings</p> <p>Safer Communities scrutiny</p> <p>Communities and Cultural Services Strategy</p> <p>Further Reviews of referred KPI's from Governance Panel</p> <p>Directorate Specific Scrutiny Proposals</p> <p>Directorate Specific government consultations</p>