

Current Structure of Panels

Panel	Current Responsibilities	Directors reporting under new structure
Constitution and Members Services	Constitution, Civic matters, elections, governance, services for members	Governance Resources (for CSO's) CEO/CIA (elections/Audit)
Finance and Performance Management	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
Housing	Public/Private sector housing policy, Housing strategies, monitoring of ethnicity and actions plans Traveller issues, Repairs management contract monitoring,	Communities Neighbourhoods (Traveller issues)
Planning Services	Planning Performance, Business Processes, Staffing, Forward planning, Local Plan, Planning ICT, Planning budgets	Neighbourhoods Governance Resources
Safer Cleaner Greener	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>Resources:</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>Governance:</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>Neighbourhoods:</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>Communities:</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>