

## WORK PLAN FOR SCRUTINY ITEMS 2022 -2023

27 September update

Item	Scrutiny Committee	Director	Portfolio Holder	Submitted by	Date Approved by Scrutiny Programme Board	Date Signed off
<b>SEPTEMBER 2022</b>						
Portfolio Holders Report (Leader/Cllr Wood)	Strategic 22 September 2022			Timetabled report		
Working Towards Net Zero - Exeter City Council's Corporate Carbon Footprint Report and Carbon Reduction Action Plan	Strategic 22 September 2022	Director Net Zero Exeter & City Management (DB) Service Lead Net Zero & Business (VH)	Portfolio Holder Climate Change (Cllr Wood)	Report half yearly		
Progress Report Shared Prosperity Fund - Update	Strategic 22 September 2022	Director Net Zero Exeter & City Management (DB) Service Lead Net Zero & Business (VH)	Portfolio Holder Climate Change (Cllr Wood)	Report half yearly		
Scrutiny Programme Annual Report	Strategic 22 September 2022			Scrutiny Programme Board Report yearly		
<b>OCTOBER 2022</b>						
Portfolio Holder Report (Cllr Williams)	Customer Focus 6 October 2022			Timetabled report		

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Homelessness Task and Finish Group – Update	Customer Focus 6 October 2022	Deputy Chief Executive (BA)	Portfolio Holder for Communities and Homeless Prevention (Cllr Pearce)	Cllr Denning (proforma)	September 2021	
Review of Street Naming and Numbering Policy	Customer Focus 6 October. Deferred from CFSC 31 March and 30 June 2022	Director of City Development (IC)	Portfolio Holder City Management and Environmental Services (Cllr Ghusain)	Requested by Leader in liaison with Corporate Manager Executive Support (BL)		
Scrutiny Programme Annual Report	Customer Focus 6 October 2022			Scrutiny Programme Board Report yearly		
<b>NOVEMBER/DECEMBER 2022</b>						
Portfolio Holders Report (Cllr Parkhouse TBC)	Strategic 17 November 2022			Timetabled report		
Tackling the Ecological Emergency Update	Strategic 17 November 2022	Director Net Zero Exeter & City Management (DB)	Portfolio Holder Climate Change (Cllr Wood)	Progressive Group (proforma)	September 2021	
St. Sidwell's Point/Active Leisure	Strategic 17 November 2022	Director Comms Culture & Leisure Facilities (JPH)	Portfolio Holder Leisure Services and Physical Activity(Cllr Parkhouse)	St Sidwells Point - Cllrs K. Mitchell M. Mitchell, Cllr D. Moore J. Moore and Sparling ( <i>Active Exeter Budget work</i> )	July/September 2021	

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				<i>stream discussions November 21)</i>		
Portfolio Holders Report (Cllr Pearce TBC)	Customer Focus 1 December 2022			Timetabled report		
Homelessness Task and Finish Group – Update	Customer Focus 1 December 2022	Deputy Chief Executive (BA)	Portfolio Holder for Communities and Homeless Prevention (Cllr Pearce)	Cllr Denning (proforma)	September 2021	
<b>JANUARY 2023</b>						
Portfolio Holders Report (Cllr Wright TBC)	Strategic 19 January 2023			Timetabled report		
<b>FEBRUARY 2023</b>						
Portfolio Holders Report The PF TBC	Customer Focus 2 February 2023			Timetabled report		
Budget	Combined Strategic Scrutiny and Customer Focus Scrutiny Date to be confirmed	Director Finance (DH)	Leader	Annual Report		

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<b>MARCH 2023</b>						
Portfolio Holders Report (Cllr Morse TBC)	Strategic 16 March 2023			Timetabled report		
Working Towards Net Zero - Exeter City Council's Corporate Carbon Footprint Report and Carbon Reduction Action Plan	Strategic 16 March 2023	Director Net Zero Exeter & City Management (DB)Service Lead Net Zero & Business (VH)	Portfolio Holder Climate Change (Cllr Wood)	Report half yearly		
Progress Report Shared Prosperity Fund - Update	Strategic 16 March 2023	Director Net Zero Exeter & City Management (DB)Service Lead Net Zero & Business (VH)	Portfolio Holder Climate Change (Cllr Wood)	Report half yearly		
The Exeter Local Plan – Community Engagement	Strategic 16 March 2023	Director of City Development (IC)	Portfolio Holder for City Management (Cllr Morse)	Director of City Development		
Portfolio Holders Report The PF TBC	Customer Focus 30 March 2023			Timetabled report		
To review the findings of the Car Parks Strategy report	Customer Focus 30 March 2023	Director Net Zero Exeter & City Management (DB)	Portfolio Holder for Climate Change (Cllr Wood)	Combined Strategic and Customer Focus Scrutiny Committee 20/10/2022- to consider Member	November 2021 – Combined Strategic and Customer Focus	

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				involvement in the developing the car parking service	Scrutiny Committees	
Food Waste Collection	Customer Focus 30 March 2023	Director Net Zero Exeter & City Management (DB)	Portfolio Holder City Management and Environmental Services	Annual report		
<b>JUNE 2023</b>						
Portfolio Holders Report The PF TBC	Strategic Scrutiny 8 June 2023					
Presentation on the Role of Scrutiny	Strategic Scrutiny 8 June 2023	Corporate Manager Democratic and Civic Support (JS)				
Scrutiny Programme Annual Report	Strategic Scrutiny 8 June 2023			Scrutiny Programme Board Report yearly		
Portfolio Holders Report The PF to be agreed	Customer Focus 29 June 2023			Timetabled report		
Presentation on the Role of Scrutiny	Customer Focus 29 June 2023	Corporate Manager Democratic and Civic Support (JS)				

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Scrutiny Programme Annual Report	Customer Focus 29 June 2023			Scrutiny Programme Board Report yearly		

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