

**WORK PLAN FOR SCRUTINY ITEMS 2023/2024**

*Working Draft for March 2024*

<b>Strategic Scrutiny Committee</b>	<b>Item</b>	<b>Director/</b>	<b>Portfolio Holder</b>	<b>Origin of Business</b>	<b>Status</b>
14 March 2024	Portfolio Holders Report Portfolio Holder for City Development (Cllr Morse) and Deputy Leader and Portfolio Holder for Culture and City Centre Strategy (Cllr Wright)			Yearly report	
14 March 2024	Working Towards Net Zero - Exeter City Council's Corporate Carbon Footprint Report and Carbon Reduction Action Plan	Director Net Zero Exeter & City Management (DB) Service Lead Net Zero & Business (VH)	Portfolio Holder Climate & Ecological Crisis (Cllr Parkhouse)	Report from Strategic Scrutiny Committee 29 September 2022 half yearly report	
14 March 2024	Progress Report Shared Prosperity Fund - Update	Director Net Zero Exeter & City Management (DB)Service Lead Net Zero & Business (VH)	(Portfolio Holder Climate & Ecological Crisis (Cllr Parkhouse)	Report from Strategic Scrutiny Committee 29 September 2022 half yearly report	
14 March 2024	Exeter Plan Consultation Outcomes (New)	Director City Development (IC)	Portfolio Holder for City Development (Cllr Morse)		

Strategic Scrutiny Committee	Item	Director/	Portfolio Holder	Origin of Business	Status
14 March 2024	Ethical and Low Carbon Advertising Policy (Moved from Jan 24)	Director Culture, Leisure and Tourism (JP)	Portfolio Holder for Culture and City Centre Strategy (Cllr Wright) and Portfolio Holder Leisure & Physical Activity (Cllr Wood)	Notice of Motion by Councillor Sparling Council 18 April 2023 (report to Strategic Scrutiny Committee 22 June 2023)	
6 June 2024	Presentation on the Role of Scrutiny	Director Corporate Services (BAK)		Timetabled report	
6 June 2024	Leisure Services Usage/ membership (new)	Director Culture, Leisure, and Tourism (JP)	Portfolio Holder Leisure & Physical Activity (Cllr Wood)	Scrutiny proposal Cllr M Patrick	
6 June 2024	Live and Move Programme Update	Director Culture, Leisure and Tourism (JP)	Portfolio Holder Leisure & Physical Activity (Cllr Wood)	Report from Strategic Scrutiny Committee 6 March 2023 half yearly	
6 June 2024	Commercial Property Portfolio (Moved from March)	Director Finance	(Leader) Cllr Biaylk	Scrutiny proposal Cllr M Mitchell	
12 September 2024	Portfolio Holders Report (Cllr TBC)				
12 September 2024	Working Towards Net Zero - Exeter City Council's Corporate Carbon Footprint Report and Carbon Reduction Action Plan	Director Net Zero Exeter & City Management (DB) Service Lead Net Zero & Business (VH)	Portfolio Holder Climate & Ecological Crisis (Cllr Parkhouse)	Report from Strategic Scrutiny Committee 29 September 2022 half yearly report	

Strategic Scrutiny Committee	Item	Director/	Portfolio Holder	Origin of Business	Status
12 September 2024	City Wide Net Zero (new)	Director Net Zero Exeter & City Management (DB) Service Lead Net Zero & Business (VH)	Portfolio Holder Climate & Ecological Crisis (Cllr Parkhouse)		
12 September 2024	Progress Report Shared Prosperity Fund - Update	Director Net Zero Exeter & City Management (DB) Service Lead Net Zero & Business (VH)	Portfolio Holder Climate & Ecological Crisis (Cllr Parkhouse)	Report from Strategic Scrutiny Committee 29 September 2022 half yearly report	
12 September 2024	Exeter Plan Final Version (new)	Director City Development (IC)	Portfolio Holder for City Development (Cllr Morse)	Scrutiny Proposal - Cllr Moore	
12 September 2024	Scrutiny Programme Annual Report	Director Corporate Services (BAK)		Yearly report	
12 September 2024	Air Quality Performance (new)	Director Net Zero Exeter & City Management (DB)	Portfolio Holder Climate & Ecological Crisis (Cllr Parkhouse)	Scrutiny Proposal - Cllr Moore NB Yearly report to Executive	
14 November 2024	Portfolio Holders Report (Cllr TBC)				
14 November 2024	Live and Move Programme Update	Director Culture, Leisure and Tourism (JP)	Portfolio Holder Leisure & Physical Activity (Cllr Wood)	Report from Strategic Scrutiny Committee 16 March 2023 half yearly	
23 January 2025	Portfolio Holders Report (Cllr TBC)				

Strategic Scrutiny Committee	Item	Director/	Portfolio Holder	Origin of Business	Status
<b>Combined Strategic Scrutiny and Customer Focus</b> February 2025 Date TBC	Budget	Director Finance (DH)		Yearly report	
13 March 2025	Portfolio Holders Report (Cllr TBC)				
13 March 2025	Working Towards Net Zero - Exeter City Council's Corporate Carbon Footprint Report and Carbon Reduction Action Plan Progress Report	Director Net Zero Exeter & City Management (DB) Service Lead Net Zero & Business (VH)	Portfolio Holder Climate & Ecological Crisis (Cllr Parkhouse)	Report from Strategic Scrutiny Committee 29 September 2022 half yearly report	
13 March 2025	Progress Report Shared Prosperity Fund - Update	Director Net Zero Exeter & City Management (DB) Service Lead Net Zero & Business (VH)	Portfolio Holder Climate & Ecological Crisis (Cllr Parkhouse)	Report from Strategic Scrutiny Committee 29 September 2022 half yearly report	
5 June 2025	Portfolio Holders Report (Cllr TBC)				
5 June 2025	Presentation on the Role of Scrutiny	Director Corporate Services (BAK)		Timetabled report	
5 June 2025	Live and Move Programme Update	Director Culture, Leisure and Tourism (JP)	Portfolio Holder Leisure & Physical Activity (Cllr Wood)	Report from Strategic Scrutiny Committee 16 March 2023 half yearly	

Updated 04/03/2024 working draft

Items to be timetabled

*Review findings of the Car Parks Strategy report - Report to be progressed following further work Date TBC*

*Workstream to tackle social and affordable housing crisis – (Scrutiny proposal Cllr Atkinson) Report to be incorporated into future Local Plan work/reports Date TBC*

*Budget Preparation Scrutiny (scrutiny proposal Cllr M Mitchell)*

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<b>Customer Focus Scrutiny Committee</b>	<b>Item</b>	<b>Director</b>	<b>Portfolio Holder</b>	<b>Origin of Business</b>	<b>Status</b>
28 March 2024	Portfolio Holders Report Portfolio Holder for Communities & Homelessness Prevention (Cllr Pearce)				
28 March 2024	Six monthly update on Homelessness Strategy	Director City Development (IC)	Portfolio Holder Communities & Homelessness Prevention (Cllr Pearce)	Proposed by Councillor Denning – half yearly report	September 2021 Homelessness Strategy approved Executive 7 February 2023 and Council 21 February 2023
27 June 2024	Presentation on the Role of Scrutiny	Director Corporate Services (BAK)		Timetabled report	
27 June 2024	Portfolio Holders Report (Cllr TBC)				

27 June 2024	Report on tackling violence against women and girls (support) (TBC) moved from March	Director Net Zero Exeter & City Management (DB)	Portfolio Holder for Council Housing Development and Support Services (Cllr Denning)/ Deputy Leader and Portfolio Holder for Culture and City Centre Strategy (Cllr Wright)	Scrutiny proposal - Cllr Atkinson	
27 June 2024	ECC Office usage (new)	Director Corporate Services (BAK) and Director Jo Yelland	Portfolio Holder Cllr Foale Corporate & Democratic Services and Environmental Health	Scrutiny proposal Cllr Patrick	
27 June 2024	Report on the Box Shifting Practice (new)	Director Finance (DH)		Notice of Motion –20 February 2024 Cllr Read	
27 June 2024	Review of Consultation Policy TBC	Director (JY)	(Leader) Cllr Biaylk	Scrutiny proposal - Cllr Atkinson	
3 October 2024	Portfolio Holders Report (Cllr TBC)				
3 October 2024	Update on Street Cleansing and Bin Collection – Recycling and Food Waste Collection TBC	Director Net Zero Exeter & City Management (DB)	Portfolio Holder Place and City Management (Cllr Williams)	Yearly report	
3 October 2024	Six monthly update on Homelessness Strategy	Director City Development (IC)	Portfolio Holder Communities & Homelessness	Proposed by Councillor Denning – half yearly report	September 2021 Homelessness Strategy approved Executive 7

			Prevention ~(Cllr Pearce)		February 2023 and Council 21 February 2023
3 October 2024	Scrutiny Programme Annual Report	Director Corporate Services (BAK)			
27 November 2024	Portfolio Holders Report (Cllr TBC)				
27 November 2024	Tenants Energy Review of our Passivhaus C/Homes – (Date TBC)	Director City Development (IC)	Portfolio Holder for Council Housing Development and Support Services (Cllr Denning)/	Scrutiny proposal Cllr Atkinson	
30 January 2025	Portfolio Holders Report (Cllr TBC)				
<b>Combined Strategic Scrutiny and Customer Focus February 2025?</b>	Budget	Director Finance (DH)		Yearly report	
27 March 2025	Portfolio Holders Report (Cllr TBC)				
27 March 2025	Update on Street Cleansing and Bin Collection – Recycling and Food Waste Collection	Director Net Zero Exeter & City Management (DB)	Portfolio Holder Place and City Management (Cllr Williams)	Yearly report	
27 March 2025	Six monthly update on Homelessness Strategy	Director City Development (IC)	Portfolio Holder Communities & Homelessness Prevention ~(Cllr Pearce)	Proposed by Councillor Denning – half yearly report	September 2021 Homelessness Strategy approved Executive 7 February 2023 and Council 21 February 2023

26 June 2025	Portfolio Holders Report <i>(Cllr TBC)</i>				
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Items to be timetabled

MRF /glass collection to include in report to CFSC (Scrutiny proposal Cllr Atkinson)

*Local Government Devolution (scrutiny proposal Cllr Atkinson)*

*Review of grass cutting regime –to be discussed with Portfolio Holder - Place and City Management (Cllr Williams)*

*Budget Preparation Scrutiny (scrutiny proposal Cllr M Mitchell)*

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