REPORT TO CUSTOMER FOCUS / STRATEGIC SCRUTINY COMMITTEE

Date of Meeting: 5 December and 30 January

Report of: The Scrutiny Programme Board

Title: Annual Scrutiny Report 2023/24

Is this a Key Decision?

Scrutiny is a non decision making committee

Is this an Executive or Council Function?

Executive

1. What is the report about?

1.1 To provide an annual update in respect of scrutiny work achieved during the year 2023/24.

2. Recommendations:

- 2.1 The Annual Scrutiny Report 2023/24 is noted by the Strategic Scrutiny Committee and the Customer Focus Scrutiny Committee; and
- 2.2 The Executive note the Annual Scrutiny Report 2023/24.

3. Reasons for the recommendation:

- 3.1 The Annual Scrutiny Report provides the Scrutiny Committees with an opportunity to:-
- a. Monitor the progress of the Scrutiny function and process at Exeter City Council;
- b. Comment upon the progress and direction of Scrutiny over the past year and into the future:
- c. Ensure that the Scrutiny Committees are kept fully up to date as to any Task and Finish Groups and what they have achieved;
- d. Illustrate how effective Scrutiny can contribute towards an accountable, transparent and democratic process.

4. What are the resource implications including non-financial resources

4.1 Resources are limited to capacity within the Democratic Services Team. There is no dedicated Scrutiny Officer.

5. What are the legal aspects?

None identified.

6. Report details:

6.1 This update provides Members with an overview of the work and achievements of Scrutiny during 2023/24 and is set out in detail at Appendix A attached to this report.

7. How does the decision contribute to the Council's Corporate Plan?

7.1 Good governance contributes to the Council's purpose of a "Well Run Council".

8. What risks are there and how can they be reduced?

None identified

9. Equality Act 2010 (The Act)

9.1 Under the Act's Public Sector Equalities Duty, decision makers are required to consider the need to:

- eliminate discrimination, harassment, victimisation and any other prohibited conduct;
- advance equality by encouraging participation, removing disadvantage, taking account of disabilities and meeting people's needs; and
- foster good relations between people by tackling prejudice and promoting understanding.
- 9.2 In order to comply with the general duty authorities must assess the impact on equality of decisions, policies and practices. These duties do not prevent the authority from reducing services where necessary, but they offer a way of developing proposals that consider the impacts on all members of the community.
- 9.3 In making decisions the authority must take into account the potential impact of that decision in relation to age, disability, race/ethnicity (includes Gypsies and Travellers), sex and gender, gender identity, religion and belief, sexual orientation, pregnant women and new and breastfeeding mothers, marriage and civil partnership status in coming to a decision.
- 9.4 No potential impact has been identified on people with protected characteristics as determined by the Act because the report is for noting only

10. Carbon Footprint (Environmental) Implications:

10.1 No direct carbon/environmental impacts arising from the recommendations.

11. Are there any other options?

None identified.

Director: Strategic Director for Corporate Resources

Report Author: Scrutiny Programme Board

Local Government (Access to Information) Act 1972 (as amended)

Background papers used in compiling this report:-

None

Contact for enquires: Democratic Services Room 4.36 01392 265425