

INTRODUCTION TO WAVERLEY BOROUGH COUNCIL

OVERVIEW AND SCRUTINY WORK PROGRAMME

The programme is designed to assist the Council in achieving its corporate priorities by ensuring topics add value to the Council's objectives, are strategic in outlook, are timed to optimise scrutiny input and reflect the concerns of Waverley residents and council members. The programme is indicative and is open to being amended with the agreement of the Chair with whom the item is concerned. The work programme consists of three sections:-

- Section A – Lists items for Overview and Scrutiny consideration. It is not expected that the committee cover all items listed on the work programme and some items will be carried over into the following municipal year. In-depth scrutiny review topics for consideration by the respective Committee will also be listed in this section.
- Section B – Lists live in-depth scrutiny task and finish groups, including objectives, key issues and progress.
- Section C – Lists the Scrutiny tracker of recommendations for the municipal year.

Housing Overview and Scrutiny Committee

Section A

Work programme 2018-19

Subject	Purpose for Scrutiny	Lead Member / officer	Date for O&S consideration	Date for Executive decision (if applicable)
Section A will list the items for future agendas once they have been agreed by the Committee.				

Section B

In-depth scrutiny reviews 2017-18

Subject	Objective	Key issues	Lead officer	Progress
Section B will detail any in-depth scrutiny reviews of the Committee.				

Section C

Scrutiny tracker 2017-18

Housing Scrutiny recommendations tracker				
Meeting date	Agenda item	Outcome / Recommendations	Officer / Executive response	Timescale
3 July 2018	HRA Asset Management Strategy 2021 – 2026 scoping report	OUTCOME: for the current strategy to be updated to ensure it reflects changing technologies, in addition to other considerations listed on page 2 of the report.	In addition to the considerations listed in the report, officers will update the Strategy to reflect changes in development and technology.	The new Strategy will be for 2021 – 2026.
18 September 2018	Tenancy and Estates update	OUTCOME: detail on the roles and responsibilities of Tenancy and Estates officers was requested by Members.	Officers will include this detail in the next update to the Committee.	See work programme
27 November	Housing Performance Report Q2	OUTCOME: that information on the number of mutual exchanges is included in future performance reports.	This information was shared at the subsequent committee meeting.	February 2019

Housing Overview and Scrutiny Committee

Housing Scrutiny recommendations tracker				
2018				
		OUTCOME: requested answers to questions regarding due diligence and financial checks of the recent awarding of a major maintenance contract.	The Service Improvement Officer addressed the issue of due diligence and financial checks in the procurement project outcomes report in February 2019.	February 2019
	Health Inequalities	OUTCOME: agreed to have an item on February's agenda on private sector housing including information on legislation and enforcement of regulations.	This item has been added to the work programme.	June / September 2019
	Response to Waverley Scrutiny Group (WSG) Mutual Exchange Report	OUTCOME: requested a progress report in February 2019 on the implementation of the recommendations and details of the number of mutual exchanges during 2018/19 and number of registered tenants seeking to move.	This has been added to the work programme for February 2019.	February 2019
		OUTCOME: requested a separate action plan for the Senior Living elements of the report.	Both mutual exchanges and senior living homes are referenced in the Council's report on progress of the recommendations and the work of the WSG has been referenced in the senior living schemes update on the agenda for February 2019.	February 2019
	Council Housing: Pride or Prejudice	RECOMMENDATION: all 18 recommendations contained within the report were approved for recommending to the Executive.	The Executive agreed all 18 recommendations on Tuesday 12 March 2019.	March 2019
	Draft Affordable Housing Supplementary Planning Document	OUTCOME: the Committee endorsed the SPD for consultation.	The SPD will be published for consultation between 06/05/2019 and 17/06/2019.	May 2019

Housing Overview and Scrutiny Committee