Corporate Overview and Scrutiny Committee 2017/18 updated March 2018

| 7 th June 2018 | 6 th September | 1 st November | 10 th January | 4 th February |
|---------------------------|---------------------------|--------------------------|--------------------------|--------------------------|
| Time: 2.00pm | 2018 | 2018 | 2019 | 2019 |
| Venue: | Time: 2.00pm | Time: 2.00pm | Time: 2.00pm | Time: 2.00pm |
| Committee | Venue: | Venue: | Venue: | Venue: |
| Suite, | Committee | Committee | Committee | Committee |
| Westfields | Suite, | Suite, | Suite, | Suite, |
| | Westfields | Westfields | Westfields | Westfields |

Essential items

| Item | Description/purpose of report/comments | Outcome | Lead Officer/ organisation/ Portfolio Holder | Suggested by | Current position | Key Dates/ Deadlines |
|---|---|--|---|------------------|--|---|
| Members' Facilities/ Accommodation/ Culture | To review member facilities and accommodation | A responsible effective and efficient organisation | Executive Director: Place, Finance and Communicatio ns Portfolio Holder | The Chairman | Task and Finish group appointed 7 July 2016. | Current position on hold given the ongoing work regarding the Brighter Futures Programme. TBA |
| Digital Customer Services | To receive an update. | Cheshire East has a strong and resilient economy. | Executive Director: Place, Finance and Communicatio ns Portfolio Holder | The Committee | Presentation to be provided on 15 June 2017.Further updates to be provided as the project develops | Ongoing |

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| ORACLE (Best4Business) | To consider a proposal to inform and guide the formal consultation on the proposal to replace Oracle, prior to Cabinet decision. | Cheshire East has a strong and resilient economy | Interim Executive Director of Corporate Services, Finance and Communicatio ns Portfolio Holder | Portfolio Holder | A joint working group with CWAC met on 27 June 2017 and formulated a draft joint response to the formal consultation. Periodic progress reports to be received in future. | Ongoing |
|---|--|---|--|------------------------------------|---|-------------------------------------|
| Private Enforcement | To review the success of the procurement of a private company | Our local communities are strong and supportive | Portfolio Holder for Communities and Health. | Portfolio Holder | The contract has been re-let (Sept 17) for a further 12 months. Update to the Committee in 6 months. | 7 June 2018 |
| Fly-tipping- Neighbourhood Cohesion | To scrutinise the recommendations of the Task & Finish Group. | Our local communities are strong and supportive | Principal Manager – Partnerships & Communities. Task & Finish Group. | Chair of Scrutiny Committee. | Transferred form Health Adult Social care and Communities | 7 June 2018 |
| Performance Management Information | Quarterly reports on Performance and Budget | A responsible effective and efficient organisation | Interim Executive Director of Corporate Services, Finance and Communicatio ns Portfolio | The Committee | Reports are considered in line with the Cabinet reporting cycle | 7 June 2018, 6 September 2018 |

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| | | | Holder | | | |
|----------------------|--|---|--|--|--|-----------------------------------|
| ICT Investment (IIP) | To scrutinise the joint investment in Information Technology by CWaC and CEC. | A responsible effective and efficient organisation | Gareth Pawlett- Project Leader | Jan Willis- Interim Executive Director of Corporate Services | TBA | 6 th September 2018 |
| ASDV | There had been a review on Alternative Service Delivery Vehicles (ASDVs) to monitor the effectiveness of the new shareholders board. | A responsible effective and efficient organisation | TBA | The Chairman | Update in 6- months to review progress. | 6 th September 2018 |
| New Home Bonus | To design a process for allocating New Homes Bonus | Our local communities are strong and supportive | Interim Executive Director of Corporate Services, Finance and Communicatio ns Portfolio Holder | Director of Finance and Procurement | The Committee considered the work done by the Working Group. Jan Willis to follow up next steps and come back to this Committee. | TBA |

Monitoring Items

To receive reports from the Transparency Working Group- September 2018.

Possible Future/ desirable items

Review the Council's working arrangements with partners and other third parties specifically in relation to value for money.