

## Appendix A

### Overview and Scrutiny Committee

#### Work Plan 2020-21

<b>1. Scrutiny review projects;</b> These are dealt with through a combination of specific evidence gathering meetings that will be arranged as and when required and other activities, such as visits. Should there not be sufficient capacity to cover all of these issues through in-depth pieces of work, they could instead be addressed through a “one-off” item at a scheduled meeting of the Panel. These issues will be subject to further development and scoping. It is proposed that the Committee consider issues that are “cross cutting” in nature for review by itself i.e. ones that cover the terms of reference of more than one of the panels.		
Project	Comments	Priority
Business Support (Procurement and the Supply Chain)	<p>To consider how local businesses can be further encouraged and supported to bid and win contracts with the Council. In doing this it will consider:</p> <ul style="list-style-type: none"><li>• What goods and services the Council currently procures and the respective proportions of these are procured locally;</li><li>• How local procurement can best deliver benefits to local people, for example by maximising benefits for local employees and sub-contractors as well as business owners;</li><li>• How Haringey compares with other local authorities and what can be learned from their experiences;</li><li>• Any gaps or opportunities that there might be;</li><li>• What barriers or disincentives that there might for local businesses in bidding for contracts and how they can be overcome;</li><li>• What actions might have the greatest impact in increasing the proportion of contracts held by local businesses.</li></ul>	1.

	<p>It will seek to make recommendations to the Council's Cabinet on how the 40% target for the proportion of contracts awarded to local businesses might be achieved most effectively as well as contributing to the development of the Council's new procurement strategy the new Economic Development Plan for the borough.</p> <p>The review was started during 2019-20 and a number of meetings and visits have already taken place.</p>	
Communicating with the Council	Review to consider how to improve communication between residents and Council services	2.
Working with the voluntary and community	<ul style="list-style-type: none"> <li>• Working together with local voluntary/community sector, strengthening their capacity and working with them to attract external investment in the borough;</li> <li>• Building on examples of good co-operation and joint working between Council services and volunteers, such as within parks, which could be replicated more widely;</li> <li>• Involving and supporting voluntary organisations to bid for services.</li> </ul>	3.
Child Poverty	<ul style="list-style-type: none"> <li>• Issues in schools highlight food poverty, poor housing and increasing mental health needs.</li> </ul>	4.
Fairness Commission	<ul style="list-style-type: none"> <li>• Possible outcomes</li> </ul>	5.

2. **“One-off” Items;** These will be dealt with at scheduled meetings of the Committee. The following are suggestions for when particular items may be scheduled.

Date	Potential Items	Lead Officer/Witnesses
<b>2020-21</b>		
<b>May 26 2020 (Special)</b>	Cabinet Member Questions: Leader	Leader and Chief Executive
	Cabinet Member Questions: Housing and Estate Renewal	Cllr Ibrahim and officers
	Supporting Better Access to Parking for Disabled People and Blue Badges; Scope and Terms of Reference	Chair of E&CS Panel
<b>22 June 2020</b>	Cabinet Member Questions: Adults and Health	Cllr James and officers
	Cabinet Member Questions: Children and Families	Cllr Brabazon and officers
	Supporting Better Access to Parking for Disabled People and Blue Badges; Final Report	Chair of E&CS Panel
<b>20 July 2020</b>	Cabinet Member Questions: Climate Change and Sustainability	Cllr Hearn and officers

	Cabinet Member Questions: Local Investment and Economic Growth	Cllr Bull and officers
<b>15 October 2020</b>	Fire Safety – Update on Implementation of Recommendations from Scrutiny Review (deferred and updated from 12 March meeting)	Director of Housing, Regeneration and Planning
	Brexit – Implications for Borough Update	Head of Policy and Cabinet Support
	Licensing Act 2003; Review of Licensing Policy 2021-2026	Assistant Director Stronger Communities & Waste
	Terms of Reference and Memberships	Scrutiny Support Officer
	Work Planning	Scrutiny Support Officer
<b>23 November 2020</b>	Cabinet Member Questions – The Leader	Leader and Chief Executive
	Cabinet Member Questions – Finance and Strategic Regeneration (N.B. Finance issues)	Cabinet Member – Finance and Strategic Regeneration and officers
	Budget Monitoring – Quarter 1	Director of Finance

	Complaints Annual Report. To include learning from complaints and LGO's annual review letter	Assistant Director (Corporate Governance)
	Brexit – Implications for Borough Update, including financial risk	Head of Policy
<b>12 January 2021</b>	Enabling Priority Budget Scrutiny; To undertake scrutiny of the “enabling” priority.	Cabinet Member for Communities and Equalities
	Cabinet Member Questions – Planning and Corporate Services	Cabinet Member Questions – Planning and Corporate Services
<b>18 January 2021 (Budget)</b>	Budget Scrutiny; Panel feedback and recommendations. To consider panel's draft recommendations and agree input into Cabinet's final budget proposal discussions (Deputy Chair in the Chair)	Deputy Chair (in the Chair)
	Treasury Management Statement	Head of Pensions
<b>15 March 2021</b>	Cabinet Member Questions – Communities	Cabinet Member - Communities

	Fire Safety in High Rise Blocks – Legislative Changes	Director of Housing, Regeneration and Planning
	Development of a Community Impact Zone within an area of Haringey	Assistant Director Stronger Communities & Waste
	Overview and Scrutiny – Updated Protocol	Principal Scrutiny Support Officer
	Performance update; To monitor performance against priority targets	Performance Manager
<b>TBA</b>	<ul style="list-style-type: none"> <li>Ongoing funding for housing rough sleepers and how this will affect those with no recourse to public funds to be followed up going forwards. Further update to OSC once there is clarity on funding position.</li> </ul>	