

## ***Communities and Housing Scrutiny and Policy Development Panel***

### ***Review of Independent Sheltered Housing (Completed)***

<b><i>Success Criteria</i></b>	TARGET	OUTCOME
Project completed within the agreed timescale	6 months	10 months*
Number of Recommendations agreed by the Cabinet	70%	n/a
Number of Recommendations implemented by the Sheltered Housing Scheme providers	100%	n/a
Number of People Involved in the review	6 members	10 members
Percentage of members of the Panel who attended and took part in the review	70%	100%**
Number of meetings held	n/a	11
If the Review is followed up	Yes	n/a

\* Target missed due to changing membership of the Panel

\*\* Member attendance to meetings has improved this municipal year (58% in 2015/16 to 73% 2016/17)

#### **Planned Topics**

None

#### **Future Topics**

Review of Temporary Housing Accommodation in the Borough (agreed by Panel on 28 June 2016)

Review of the processes for dealing with nominations of buildings for listing by the Council as an asset of community value (agreed by Panel on 28 June 2016)

## **Budget Scrutiny and Policy Development Panel**

### **2017/18 Budget Scrutiny (In progress)**

<b>Success Criteria</b>	TARGET	PROGRESS
Project completed within the agreed timescale	6 months	79%
Number of Recommendations agreed by the Cabinet	70%	n/a
Number of Recommendations implemented by the Cabinet/Council	100%	n/a
Number of People Involved in the review	6 members	13members
Percentage of members of the Panel who attended and took part in the review	70%	93%
Number of meetings held	n/a	7
If the Review is followed up	Yes	n/a

#### **Planned Topics**

None

#### **Future Topics**

Review of Standing Orders relating to meetings (requested by Council on 26 October 2016)

## ***Economy, Planning, Development and Prosperity Havant Panel Scrutiny and Policy Development Panel***

### ***Review of Cemeteries (Completed)***

<b><i>Success Criteria</i></b>	TARGET	OUTCOME
Project completed within the agreed timescale	3 months	3 months
Number of Recommendations agreed by the Cabinet	70%	n/a
Number of Recommendations implemented by the Cabinet/Council	100%	n/a
Number of People Involved in the review	6 members	7 members
Percentage of members of the Panel who attended and took part in the review	70%	83%
Number of meetings held		3
If the Review is followed up	Yes	n/a

### ***Review of the Economic Development Service (In progress)***

<b><i>Success Criteria</i></b>	TARGET	PROGRESS
Project completed within the agreed timescale	3 months	23%
Number of Recommendations agreed by the Cabinet	70%	n/a
Number of Recommendations implemented by the Cabinet/Council	100%	n/a
Number of People Involved in the review	6 members	7 members
Percentage of members of the Panel who attended and took part in the review	70%	100 %
Number of meetings held	n/a	2
If the Review is followed up	Yes	n/a

#### **Planned Topics**

None

#### **Future Topics**

Planning Service  
Flood Prevention  
Tree Policy

## ***Operations, Environmental Services and Norse Scrutiny and Policy Development Panel***

### ***Review of Beach Huts and Public Toilets (In progress\*)***

<b><i>Success Criteria</i></b>	TARGET	PROGRESS
Project completed within the agreed timescale	6 months	79%
Number of Recommendations agreed by the Cabinet	70%	n/a
Number of Recommendations implemented by the Cabinet/Council	100%	n/a
Number of People Involved in the review	6 members	6 members
Percentage of members of the Panel who attended and took part in the review	70%	100%
Number of meetings held	n/a	5
If the Review is followed up	Yes	n/a

\* The review is currently suspended pending the appointment of Scrutiny Lead

#### **Planned Topics**

None

#### **Future Topics**

Zero Tolerance / Fly Posting

Waste Recycling

## **Marketing and Development and 5 Councils Scrutiny and Policy Development Panel**

### **Review of Shared Management Arrangements With East Hampshire District Council Scrutiny (In progress)**

<b>Success Criteria</b>	TARGET	PROGRESS
Project completed within the agreed timescale	3 months	75%
Number of Recommendations agreed by the Cabinet	70%	n/a
Number of Recommendations implemented by the Cabinet/Council	100%	n/a
Number of People Involved in the review	6 members	5 members
Percentage of members of the Panel who attended and took part in the review	70%	67%
Number of meetings held	n/a	4
If the Review is followed up	Yes	n/a

### **Review of IT 5 Councils Review (In progress\*)**

<b>Success Criteria</b>	TARGET	PROGRESS
Project completed within the agreed timescale	3 months	2%
Number of Recommendations agreed by the Cabinet	70%	n/a
Number of Recommendations implemented by the Cabinet/Council	100%	n/a
Number of People Involved in the review	6 members	11 members
Percentage of members of the Panel who attended and took part in the review	70%	100%
Number of meetings held	n/a	1
If the Review is followed up	Yes	n/a

\* The review due to start on 6 December 2016

#### **Planned Topics**

Transfer of Mayoral Arrangements in the Five Councils Contract (deferred to February 2017 when further information should be available)

AO Poster Board (project to commence from receipt of draft proposals from the Communications Team)

## **Future Topics**

None

## ***Crime and Disorder Panel***

### ***Safer Havant Partnership (Troubled Families) Scrutiny (In progress)***

<b><i>Success Criteria</i></b>	TARGET	PROGRESS
Project completed within the agreed timescale	3 months	0%
Number of Recommendations agreed by the Cabinet	70%	n/a
Number of Recommendations implemented by the Cabinet/Council	100%	n/a
Number of People Involved in the review	6 members	5 members
Percentage of members of the Panel who attended and took part in the review	70%	83%
Number of meetings held	n/a	1
If the Review is followed up	Yes	n/a

#### **Planned Topics**

Scrutiny of a proposal to adopt the provisions of the Anti-Social Behaviour, Crime and Policy Act 2014 and the effectiveness of current dog byelaws

#### **Future Topics**

None