

## 2015-16 Transformation and Resources Policy & Performance Committee Work Programme

Key Activities	Lead Member / Officer	Reason for Review	May 2015	June 2015	July 2015	Aug 2015	Sept 2015	Oct 2015	Nov 2015	Dec 2015	Jan 2016	Feb 2016	Mar 2016	April 2016	Outcome
<b>Committee Dates</b>					15th		21st		4th	3rd		1st	22nd		
<b>Scheduled Reviews</b>															
Libraries	Cllr Chris Meaden	Requested by Members													
Disaster Recovery arrangements	Cllr Phil Davies	Requested by Members													
Wirral Plan - Development of delivery plan	Cllr Moira McLaughlin	Proposed by Spokespersons													Complete - Referred to Coordinating Committee
Freedom of Information															
Local Welfare Assistance Scheme		Requested by Members													To Commence in 2016/17
Scrutiny of the 2016/17 Budget Proposals	Cllr Moira McLaughlin	Part of the Council's budget process													Workshop held in January 2016. Report to Coordinating Committee on 16th February
<b>Potential Reviews</b>															
Debt Recovery processes	Cllr Phil Davies	Requested by Members													
Impact of Implementation of Universal credit / Removal of Housing Benefit for under 25s	Cllr Phil Davies	Requested by Members													
<b>Notice of Motion</b>															
Freedom of Information															Task & Finish Review
<b>Reports Requested</b>															
Reconfiguration of library services	Joe Blott	Requested by Members													Complete
Asset management Strategy	Joe Blott	Requested by Members													Complete
Performance Appraisals	Joe Blott	Requested by Members													Task & Finish Review
Disaster Recovery Arrangements	Joe Blott	Requested by Members													Complete
Customer Relationship Management	Joe Blott	Requested by Members													Complete - update report requested for March
Security access to Council issued devices	Joe Blott	Requested by Members													Complete
Local Welfare Assistance Scheme Scrutiny Review - Update Report	Joe Blott	Requested by Members													Complete - Task & Finish Review
Community Safety Partnership	Joe Blott	Requested by Members													
<b>Spotlight Sessions</b>															
<b>Standing Items</b>															
Performance Dashboard															

Key Activities	Lead Member / Officer	Reason for Review	May 2015	June 2015	July 2015	Aug 2015	Sept 2015	Oct 2015	Nov 2015	Dec 2015	Jan 2016	Feb 2016	Mar 2016	April 2016	Outcome
Financial Monitoring															
Policy Inform															