Appendix 2

PROPOSAL FORM FOR AGENDA ITEMS FOR SCRUTINY COMMITTEES			
NAME OF SCRUTINY COMMITTEE			
DATE OF MEETING / TIMESCALE FOR CONSIDERATION			
TITLE OF REPORT			
Why is the report being proposed? (see also the checklist overleaf)			
2. What issues are to be scrutinised?			
P 3. Is it necessary/desirable for witnesses to attend e.g. lead members, officers/external experts?			
4. What will the committee achieve by considering the report?			
5. Score the topic from 0 - 4 on aims & priorities and impact (see overleaf)*	Aims & Priorities	Impact	
ADDITIONAL COMMENTS			
REPORTING PATH – what is the next step? Are Scrutiny's recommendations to be reported elsewhere?			
AUTHOR			

Please complete the following checklist:

	Yes	No
Is the topic already being addressed satisfactorily?		
Is Scrutiny likely to result in service improvements or other measurable benefits?		
Does the topic concern a poor performing service or a high budgetary commitment?		
Are there adequate resources / realistic possibility of adequate resources to achieve the objective(s)?		
Is the Scrutiny activity timely, i.e. will scrutiny be able to recommend changes to the service delivery, policy, strategy, etc?		
Is the topic linked to corporate or scrutiny aims and priorities?		
Has the topic been identified as a risk in the Corporate Risk Register or is it the subject of an adverse internal audit or external regulator report?		

^{*}The following table is to be used to guide the scores given:

Score	Aims & Priorities	Impact
0	No links to corporate/scrutiny	No potential benefits
	aims and priorities	
1	No links to corporate/scrutiny	Minor potential benefits affecting
	aims and priorities but a	only one ward/customer/client group
	subject of high public concern	
2	Some evidence of links, but	Minor benefits to two
	indirect	groups/moderate benefits to one
3	Good evidence linking the	Moderate benefits to more than one
	topic to both aims and	group/substantial benefits to one
	priorities	
4	Strong evidence linking both	Substantial community-wide
	aims and priorities, and has a	benefits
	high level of public concern	

SCORING

Aims & Priorities

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4	Possible topic for Scrutiny –	Priority topic for Scrutiny – for			
	to be timetabled appropriately	urgent consideration			
3					
	Reject topic for Scrutiny –	Possible topic for Scrutiny – to			
2	topic to be circulated to	be timetabled appropriately			
	members for information				
1	purposes				

0 1 2 3 4 Impact

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