

## Essential Reference Paper 'B'

### Analysis of last two years' of scrutiny topics, and how they would be treated under proposed two-committee system.

	Agenda item	Overview and Scrutiny	Audit, Performance and Governance	Briefing/MIB /Community Wellbeing Forum
E N V I R O N M E N T A L C O M M U N I T Y	Changes to Recycling Services: Review of Implementation and Analysis Results		✓	
	Environment Scrutiny Healthcheck		✓	
	Update on Fuel Poverty in EH			✓
	EH Climate Change Action Plan Review of Progress			✓
	Impact of ASB Crime and Policing Act 2014 on EH Environmental Crime Policies	✓		
	Service Plans Monitoring		✓	
	Update on Community Energy			✓
	Contract Performance – Environmental Operations		✓	
	Strategic Case for Joint Working with NH Council on Waste/Street Cleansing	✓		
	Resident Permit Parking Scheme Policy Review	✓		
	Planning Performance – Enforcement Targets		✓	
	Procurement of Car Park Management System	✓		
	Review of Fees and Charges	✓		
	Climate Change Strategy – Report on Progress			✓
	Community Energy Update			✓
	Footway and Grassed Verge Parking Enforcement Policy	✓		
	Car Parking Fees and Charges	✓		
	Planning and Enforcement Review		✓	
	Waste and Street Cleansing Contract – Future Service Considerations	✓		
	Performance Reporting Contract Performance		✓	
	Shared Waste Service - Arrangements	✓		
	Shared Waste Service – Progress report			✓
	Conservation Area Management Plans – Progress and Problems		✓	
Review of Climate Change Action Plan			✓	
Proposal for T and F on Sustainable Transport	✓			

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H E A L T H  A N D  W E L L B E I N G	Introduction to Public Health			✓
	Joint Strategic Needs Assessment – Setting the Evidence			✓
	EH Health and Wellbeing Strategy – Progress Report			✓
	Integration of Public Health Information into Housing Benefit/Council Tax Correspondence	✓		
	Ageing Well Updates			✓
	HCC Health Scrutiny Updates			✓
	LSP Health and Wellbeing officer's Group Updates			✓
	LSP Ageing Well/Dementia Project Steering Group Updates			✓
	EH Draft Fuel Poverty Strategy	✓		
	Integration of Public Health info into Housing Benefit/Council Tax Correspondence Update			✓
	Public Health Training Video Viewing			✓
	Statement on Licensing Policy Draft	✓		
	Disabled Facilities Grants Programme			✓
	Health and Wellbeing Progress – Year 1 funding		✓	
	Draft EH Health and Wellbeing Action Plan	✓		
	Presentation: Dementia Friendly Homes			✓
	Presentation: Exercise to Wellbeing			✓
	Rural Isolation in EH report	✓		
	Planning and Health and Wellbeing	✓		
	Supporting Independent Living – Home Improvement Agency Proposals	✓		
C O R P O R A T E  B U S I N E	Annual Governance Statement		✓	
	Annual Report		✓	
	Corporate Strategic Plan 2015/16-2018/19	✓		
	Financial Strategy 2015/16-2018/19	✓		
	Monthly Corporate Healthcheck		✓	
	Member Training: Finance and Decision-making			✓
	Council Tax Reduction Scheme 2014/15	✓		
	Annual Review of Partnership Register		✓	
	Service Plans – Summary of Progress and Expectations		✓	
	Herts LEP Update			✓
	EH IT Strategy 2015-2018	✓		
	Corporate Strategic Plan – The Process	✓		
Financial Strategy and Medium-Term Financial Strategy 2016/17-2019/20	✓			

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<b>E S S</b>	Implementing the Customer Service Strategy			✓
	Data Protection Annual Review		✓	
	Council Tax Reduction Scheme 2016/17	✓		
	Quarterly Corporate Healthcheck		✓	
	Review of Fees and Charges		✓	
	Partnership Register – Risk Monitoring		✓	
	Service Plan Monitoring		✓	
	Council Tax Reduction Scheme 2017/18	✓		
	Economic Development – Options and Opportunities	✓		
	Asset Management Plan 2016/17	✓		
	Data Protection – Governance Training			✓
	Review of Comments, Compliments and Complaints		✓	
	Performance Indicator Outturns		✓	
	Service Plan Monitoring		✓	
	Member Briefing – Changes to the Council's Performance Management Framework 2016/17			✓
	Net Cost of Services – Revenue and Capital Outturn		✓	
	Residents Survey 2015	✓		
	Community Lettings Policy	✓		
	Medium-term Financial Strategy 2017/18 to 2020/2021	✓		
	Hertford Urban Design Strategy	✓		
Proposal for Hertford Home Improvement Agency	✓			
Proposal for EH Housing Company	✓			
<b>C O M M U N I T Y</b>	Health and Wellbeing Panel Updates			✓
	Hertford Theatre – Annual Report		✓	
	Update on Ageing Well Initiative			✓
	Annual Performance Report – Riversmead, Circle Housing/South Anglia Housing Associations		✓	
	Monitoring and Review of Housing Strategy Action Plan		✓	
	Service Plans Summary of Progress and Exceptions Report		✓	
	Corporate Healthcheck		✓	
	Implementation of ASB, Crime and Policing Act - Impacts	✓		
	SLM Contract – Year 6		✓	
	Annual Report B and EH CVS		✓	
Annual Report Discretionary Community		✓		

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	Grants			
	Updating Shared Ownership Local Priorities Cascade	✓		
	Service Plan and Key Projects Monitoring Report		✓	
	East Herts Leisure Strategy	✓		
	Registered Housing Providers – Repair Services		✓	
	Draft Housing and Health Strategy	✓		
	Review of Empty Homes Strategy	✓		
	Delivering Forever Active in East Herts	✓		
	Leisure Facility Strategy	✓		
	Discretionary Community Grants Review Programme	✓		
	<b>Sub-total (number of items over 2 years)</b>	<b>41</b>	<b>33</b>	<b>26</b>
	<b>Total (over 2 years)</b>	<b>100</b>		