

Appendix 1 RESOURCES SCRUTINY COMMITTEE WORKPLAN - 2002/2003												
Subject	Who	18/6	16/7	13/8	10/9	8/10	5/11	3/12	7/1	4/2	4/3	1 /4
<b>Best Value</b>												
Progress on Equalities BVR	Policy Serv						T	T	Progress on BVRs generally reported as part of the Performance Management Report to Executive			
Progress on Financial Management BVR	Policy Serv	T		T		T						
Progress on Document Management BVR	Policy Serv	T		T			T					
Progress on Car Parks BVR	Policy Serv					T						
Best Value Inspection Service	Policy Serv						T					
Best Value Performance Plan	Policy Serv											
<b>Investigations</b>												
People Strategy	Personnel						T					
Quality Strategy	Policy Serv	T				T						
Credit Union	Policy Serv		T									
Citizens Panel	Policy Serv	T						T				
EFQM Peer Assessment Scheme	Policy Serv		T									
<b>Consultation/Policy Budget Framework</b>												
Financial Strategy/Budget	Policy Serv		T				T			T		
Business Ratepayers Consultation	Policy Serv					T				T		
<b>Items referred by the Executive</b>												
Comprehensive Performance Assessment	Policy Serv	T	T	T								
<b>Reports requested by Committee</b>												
Local Strategic Partnerships	Policy Serv		T	T			T					
Asset Management Plan	Property Serv		T		T		T		T		T	

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Review of Community Plan Partnership	Policy Serv		T									
Car Parks, Fees and Charges Income	Leisure						T					
Building Control Scheme	Planning						T					
BME Community Resources Centre Feasibility Study	Policy Serv					T						
Timing of Scrutiny Committees	Members and Customer Serv	T		T			T					
Warwick Race Equality Council	Policy Serv											
Review of Service Plans	Policy Serv											
Highways/Sewerage Agency Support Costs	Policy Serv			T				T				
E-government savings	Policy Serv	T				T						
Council Complaints Procedure	Committee Services								T			
People Strategy Action Plan progress	Corporate Personnel											May or June
Rating relief	Finance							T				

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<b>Performance Monitoring</b>												
Strategic /Portfolio Performance Indicators	Policy Serv				T			Performance Indicators and Service Plans Action Plan are monitored through the Executive Performance Management Report				
Service Plans Action Plan	Policy Serv				T							
Riverside House Catering	Leisure and Amenities							T				
<b>Review of Decisions Made by Executive</b>												
Engineering Restructure	Planning & Engineering Leisure & Amenities Env Health						T					
Ashow Flood Alleviation Scheme	Planning & Engineering					T						
Printing Review	Members & Customer Services							T				
Review of ICT Programme in Service Plan	ICT Services			T						T		