| Appendix 1 RESOURCES | SCRUTINY C | OMMI | TTEE | WORK | KPLAN | N - 200 |)2/200 | 3 | | | | |
|--------------------------------------|------------------|------|------|------|-------|---------|--------|------|-----|-----|-----|------|
| Subject | Who | 18/6 | 16/7 | 13/8 | 10/9 | 8/10 | 5/11 | 3/12 | 7/1 | 4/2 | 4/3 | 1 /4 |
| Best Value | | | | | | | | | | | | |
| Progress on Equalities BVR | Policy Serv | | | | | | Т | | | | | |
| Progress on Financial Management BVR | Policy Serv | Т | | Т | | Т | | Т | | | | |
| Progress on Document Management BVR | Policy Serv | Т | | Т | | Т | | Т | | | | |
| Best Value Inspection Service | Policy Serv | | | | | | T | | | | | |
| Best Value Performance Plan | Policy Serv | | | | | | | | | | | |
| Investigations | | | | | | | | | | | | |
| 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 | | | | | | | | | |
| Consultation/Policy Budget Framework | | | | | | | | | | | | |
| Financial Strategy/Budget | Policy Serv | | T | | | | Т | T | | T | | |
| Business Ratepayers Consultation | Policy Serv | | | | | T | | | | T | | |
| Items referred by the Executive | | | | | | | | | | | | |
| Comprehensive Performance Assessment | Policy Serv | T | Т | Т | | | | | | | | |
| Reports requested by Committee | | | | | | | | | | | | |
| Local Strategic Partnerships | Policy Serv | | T | T | | | T | | | | | |
| Asset Management Plan | Property Serv | | Т | | Т | | Т | | Т | | Т | |
| Review of Community Plan Partnership | Policy Serv | | Т | | | | | | | | | |

| 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 |
| Car Parks, Fees and Charges Income | Leisure | | | | | Т | | | | | | |
| Building Control Scheme | Planning | | | | | T | | | | | | |
| BME Community Resources Centre Feasibility Study | Policy Serv | | | | | Т | | | | | | |
| Timing of Scrutiny Committees | Members and Customer Serv | Т | | Т | | | Т | | | | | |
| Warwick Race Equality Council | Policy Serv | | | | | | | | | | | |
| Review of Service Plans | Policy Serv | | | | | | | | | | | |
| Highways/Sewerage Agency Support Costs | Policy Serv | | | Т | | | | Т | | | | |
| E-government savings | Policy Serv | T | | | | T | | | | | | |

| Subject | Who | 18/6 | 16/7 | 13/8 | 10/9 | 8/10 | 5/11 | 3/12 | 7/1 | 4/2 | 4/3 | 1 /4 |
|---|--------------------------|------|------|------|------|------|------|------|-----|-----|-----|------|
| Performance Monitoring | | | | | | | | | | | | |
| Strategic /Portfolio Performance Indicators | Policy Serv | | | | Т | | | Т | | | Т | |
| Service Plan Action Plan | Policy Serv | | | | T | | | T | | | T | |
| Riverside House Catering | Leisure and Amenities | | | | | | | Т | | | | |
| Review of Decisions Made by Execu | ıtive | | | | 1 | | 1 | 1 | | · | | .1 |
| • | Planning & | | | | | | | | | | | |
| | Engineering | | | | | | | | | | | |
| Engineering Restructure | Leisure & | | | | | | T | | | | | |
| | Amenities | | | | | | | | | | | |
| | Env Health | | | | | | | | | | | |
| Ashow Flood Alleviation Scheme | Planning & | | | | | T | | | | | | |
| | Engineering | | | | | T | | | | | | |
| | Members & | | | | | | | | | | | |
| Printing Review | Customer | | | | | | | Т | | | | |
| • | Services | | | | | | | | | | | |
| Review of ICT Programme in Service Plan | ICT Services | | | Т | | | | | | Т | | |