

Chairman's request to add			
Topic	Chairman's Reason	Officer Comment	Lead
Corporate Risk Register	Should be reviewed every 6 months Also annual report	This is already included within the current O&S Work Programme	Dates to be confirmed with the Audit Manager
Climate Change Reporting	Although Working Group (WG) minutes go to Cabinet and are hence public documents the working group is not scrutiny, so should be added to O&S work plan. Next iteration of Climate Change Action Plan around Sept/October.	This is a cross party working group which is open to all Councillors to attend. Members are also entitled to attend Cabinet to express any views. A refresh of the Climate Change Action Plan is in the E&TS Service Plan (planned for October 2022). The O&S may ask for any refreshed Plan to be scrutinised before being considered by Cabinet.	Chairman of the Climate Change Working Group
Local Cycling and Walking Infrastructure Plans (LCWIP)	Evidence base for next phase green grid, so needs to progress. Was in covid recovery plan (at O&S June 2020) Suggest it is added with dates "TBD".	The LCWIP is being developed in consultation with HCC. It will inform the Green Grid strategy Stakeholder and other consultation was carried out at the end of 2021. O&S may ask for the final Plan to be scrutinised before being considered by Cabinet (Date TBD).	Head of Environmental & Technical Services
Green Grid reporting	1 project so far, next from Hartland to Southwood. Currently Hart doesn't seem to have a process for reviewing the effectiveness of the installation project and operation of the	An independent review audit is being commissioned to review the project governance arrangements and budget arrangements. The review will be reported to Audit Committee in autumn 2022. Any recommendations/lessons learn arising from	Head of Environmental & Technical Services

	works. Cognisant of limited resources, but there should be some feedback on what went well, and lessons learned.	Audit Committee's deliberations can be scrutinised by O&S Committee.	
Outturn and MFS – in Sept (for Cabinet in Oct)	Tier 2 & 3 savings: progress and detail T2 – attainment, deliverability T3 short list – needs to be this side of Christmas to feed into budget.	There are two separate issues. The Quarterly Outturn monitoring will address performance against current budget and detail progress in achieving the agreed Tier 2 Savings. These meeting are already programmed in the O&S Committee's work programme. The potential future 2023/24 Budget (and associated MTFS) will be developed for later in the autumn. Cabinet will need decide how to approach any potential 'Tier 3' savings. The budget build for 2023/23 is already programmed into O&S Committee work programme.	Section 151 Officer
Report on Reserves	Requested by S151 Officer for August	The use of reserves will comprise an essential element of the 2023/24 Budget (and associated MTFS) budget build (see above).	Section 151 Officer
SANGS report	Requested by S151 Officer	Cabinet receives an annual report on SANG and SANG capacity normally in late summer. This year it is intended to include reference to the long term financing of SANGs as part of the review of reserves (see above) O&S Committee will therefore be able to scrutinise the approach to SANGS prior to its	Head of Place

		consideration by Cabinet (anticipated report date: September 2022)	
Local Authority Food Safety Recovery Plan (formerly the Food Safety Plan)	Review of the Plan prior to consideration by Cabinet.	The current Plan runs until 2023. It is monitored through Place Service Panel No report is anticipated prior to May 2023	Head of Place/Service Panel
Butterwood homes (formerly Hart Housing Maintenance Company)	Interim (6 month) review in July Then Nov/Dec Working Group Scrutiny report	This is already scheduled in the O&S Committee Work Programme.	O&S Housing Company Scrutiny Members
Review of Affordable Housing Energy Efficiency measures	Review effectiveness of policy	The Policy was approved in early 2022 and therefore its effectiveness cannot yet be assessed. The suggested review date for a report to O&S Committee is March 2023.	Head of Communities
CIL	Cabinet Nov 2021 suggested Draft Charging Schedule (DCS) to O&S around April 2022 ready for 2 nd consultation.	Work on CIL has been put on hold. The Levelling Up and Regeneration Bill that is currently before Parliament is considering abolishing CIL and replacing it an alternative form of nationally prescribed levy. NFA	Head of Place
Local Plan Assessment	Cabinet was anticipating carrying out the 5 year review of the Local Plan in Autumn 2022,	Cabinet agreed in November 21 that a Local Plan review assessment should be carried out once any 'Planning Bill' has passed through Parliament and the Government has issued any associated. The Levelling Up & Regeneration Bill has only just been	Head of Place

		presented to parliament. This delays the Local Plan review until 2023. (This is still within the statutory 5-year review timescale (April 2025)).	
Urban Capacity Study –	Expected in autumn 2022.	This Study will comprise a significant project. It was agreed by Cabinet that it is not to be specifically timebound and it will take some time to complete. It was agreed that the programme would be included in the 2022/23 and future Service Plans, but commissioning will start earlier. It is recommended that Service Boards monitor progress.	Head of Place
Crime and Disorder Joint Committee (July 2020)	Updates/Feedback	Feedback from the meetings will be included in the O&S Committee work programme.	Updates from Members of the Joint Committee
Corporate Plan...	O&S should look at this before Cabinet, who recommend to Full Council for adoption.	Cabinet has set no specific timeframe for the publication of a refreshed Corporate Plan, but it is normal practice for Cabinet to consult O&S Committee before the final Plan is considered by Cabinet. Refresh date to be confirmed by Cabinet but anticipated to be late Autumn.	Leader of the Council
Complaints Analysis	To understand the type of comments raised to assess general trends (not individual cases)	Quarterly updates are to be included in the O&S Committee work programme	Change and Digital Manager
Ombudsman Review	Statutory report for consideration	Annual Review is already included in the current O&S Committee work programme	Monitoring Officer