APPENDIX 1

Topic:		Suggested by:	Tick			
		Councillor				
		Officer				
		Public				
		Other				
Does	s the topic meet the Council's criteria for	selecting topics for a review?				
Criteria	for selecting items		Tick			
(a)		or public (through member surgeries and other	TIOK			
contact with constituents)						
(b)	Poor performing service (evidence from performance indicators/benchmarking)					
(c)	Service ranked as important by Council's community					
(d)	High level of user/general public dissatisfaction with service (e.g. through surveys or					
	complaints)					
(e)	Public interest issue covered in local media					
(f)	High level of budgetary commitment to the expenditure)	service/policy area (as percentage of total				
(g)	Pattern of budgetary overspends					
(g)	Council corporate priority area					
(h)	Central government priority area					
(i)	Issues raised by External Audit Management letters/External audit reports					
(j)	New government guidance or legislation					
(k)	Key reports or new evidence provided by external organisations on key issue					
(l)	Is this an issues that has been raised by Lo					
(m)	Is this issue going to have a significant imp Children?	act positive or negative on Looked After				
(n)	Other reason					
	Specify					
lf	none of the above are satisfied - REJECT					
Sho	uld it be rejected because:					
Potenti	al criteria for rejecting items		Tick			
(a)	Issue being examined by the Cabinet					
(b)	Issue being examined by an officer group: changes imminent					
(c)	Issue being examined by another internal body					
(d)	Issue will be addressed as part of a Best Value Review within the next year					
(e)	New legislation or guidance expected within the next year					
(f)	Other reason					
	Specify					
De	<u>cision</u>	٦				
ACC	EPT REJECT					

SCRUTINY - SCOPING TOPIC TEMPLATE

Review Topic	
Councillors Involved	
Officer Support required	
Looked After Children / advocates involved?	
Rationale key issues and/or reason for doing the Review)	
Purpose of selected Topic (specify exactly what the review of the topic should achieve)	
Indicators of Success (what factors would indicate that a Review has been successful) if relevant must include indicators from Looked After children here too.	
Methodology/Approach (what types of enquiry will be used to gather evidence and why)	
Specify Witnesses/Experts to be requested to give evidence (who to see and when)	
Specify Evidence Sources for Documents (which to look at)	
Specify Site Visits if required (where and when)	
Specify Evidence Sources for Views of Stakeholders (consultation/workshops/focus groups/public meetings)	
Publicity Requirements (what is needed – press release, flyers, lieaflets, radio broadcasts, etc)	
Resource Requirements (people, expenditure)	
Barriers/dangers/risks (identify any weaknesses and potential pitfalls)	
Topic start date Meeting Frequency	Draft Report Deadline Topic completion date