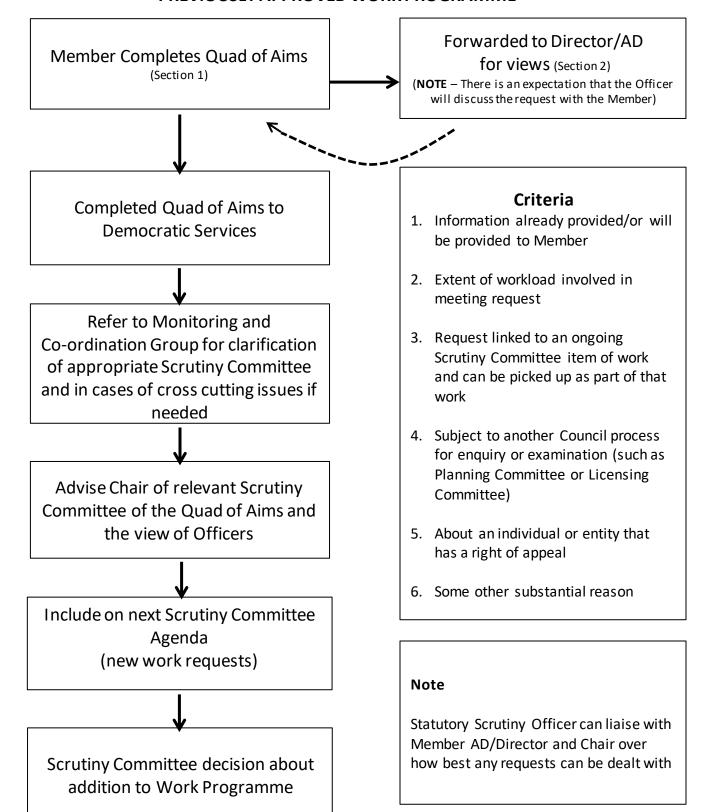
### Appendix 3

# PROCESS FOR ADDING AN ITEM TO SCRUTINY COMMITTEE'S PREVIOUSLY APPROVED WORK PROGRAMME



### PLEASE RETURN TO DEMOCRATIC SERVICES

# QUAD OF AIMS (MEMBERS' REQUEST FOR ITEM TO BE CONSIDERED BY SCRUTINY)

## **SECTION 1 TO BE COMPLETED BY MEMBERS**

Signed Councillor .....

**NOTE** – This document should only be completed if there is a clearly defined and significant outcome from any potential further work. This document should **not** be completed as a request for or understanding of information.

| REASON FOR REQUEST?   | RESOURCE (WHAT OFFICER SUPPORT WOULD YOU REQUIRE?) |
|---|--|
|   |  |
|   |  |
|   |  |
|   |  |
| PROCESS (HOW CAN SCRUTINY ACHIEVE THE ANTICIPATED OUTCOME?) | HOW WILL THE OUTCOME MAKE A DIFFERENCE?            |
|   |  |
|   |  |
|   |  |
|   |  |

Date .....

# SECTION 2 TO BE COMPLETED BY DIRECTORS/ASSISTANT DIRECTORS

(NOTE – There is an expectation that Officers will discuss the request with the Member)

| 1.   | (a) Is the information available elsewhere? Yes No   |    | Criteria  |
|------|--|----|---|
|      | If yes, please indicate where the information can be found (attach if possible and return with this document to Democratic Services) | 1. | Information already provided/or will be provided to Member  |
|      | (b) Have you already provided the information to the Member or will you shortly be doing so?   | 2. | Extent of workload involved in meeting request  |
| 2.   | If the request is included in the Scrutiny Committee work programme what are the likely workload implications for you/your staff?    | 3. | Request linked to an ongoing Scrutiny Committee item of work and can be picked up as part of that work            |
| 3.   | Can the request be included in an ongoing Scrutiny Committee item of work and picked up as part of that?                             | 4. | Subject to another Council process for enquiry or examination (such as Planning Committee or Licensing Committee) |
| 4.   | Is there another Council process for enquiry or examination about the matter currently underway?                                     | 5. | About an individual or entity that has a right of appeal  |
| 5.   | Has the individual or entity some other right of appeal?   | 6. | Some other substantial reason   |
| 6.   | Is there any substantial reason (other than the above) why you feel it should not be included on the work programme?                 |    |   |
| Sign | ned Date   |    |   |

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