

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

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

**SECTION 2 TO BE COMPLETED BY DIRECTORS/ASSISTANT DIRECTORS
(NOTE – There is an expectation that Officers will discuss the request with the Member)**

	Criteria
<p>1. (a) Is the information available elsewhere?</p> <p>No</p> <p>If yes, please indicate where the information can be found (attach if possible and return with this document to Democratic Services)</p> <p>.....</p> <p>(b) Have you already provided the information to the Member or will you shortly be doing so?</p> <p>A report in September will provide an update from the LA perspective but not include other partners</p> <p>2. If the request is included in the Scrutiny Committee work programme what are the likely workload implications for you/your staff?</p> <p>I would anticipate limited officer time if members are undertaking the work with partners themselves</p> <p>3. Can the request be included in an ongoing Scrutiny Committee item of work and picked up as part of that?</p> <p>This is a specific piece of work</p>	<p>1. Information already provided/or will be provided to Member</p> <p>2. Extent of workload involved in meeting request</p> <p>3. Request linked to an ongoing Scrutiny Committee item of work and can be picked up as part of that work</p> <p>4. Subject to another Council process for enquiry or examination (such as Planning Committee or Licensing Committee)</p> <p>5. About an individual or entity that has a right of appeal</p>

<p>4. Is there another Council process for enquiry or examination about the matter currently underway?</p> <p>No</p> <p>5. Has the individual or entity some other right of appeal?</p> <p>No</p> <p>6. Is there any substantial reason (other than the above) why you feel it should not be included on the work programme?</p> <p>No</p>	<p>6. Some other substantial reason</p>
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Signed Pauline Mitchell..... Position Assistant Director – Housing and Building Services

14/08/18