

SCRUTINY WORK PROGRAMME

Committee dates – Thursday 19 August (Scrutiny); Thursday, 21 October (Scrutiny); Monday 22 November (Audit & Scrutiny); Thursday 9 December (Scrutiny); Thursday 13 January 2022 (Scrutiny); Monday 14 February 2021 (Audit & Scrutiny); Thursday 9 June 2021 (Scrutiny) (new Council).

	SUBJECT	SCOPE & APPROACH	LEAD OFFICER	COMMITTEE MEETING DATE
1.	Responsible Dog Ownership Policy	<p>Scope: Review the implementation of the policy and establish its level of success</p> <p>Approach: Scrutiny hearing</p>	David Robertson, Executive Director (Finance & Regulatory)	19 August 2021
2.	Income Management Policy	<p>Scope: Review the Income Management Policy established in 2012 and benchmark current charges against other areas of Scotland.</p> <p>Approach: Initial Scrutiny hearing to determine best methodology and reporting</p>	David Robertson, Executive Director (Finance & Regulatory)	21 October 2021
3.	Rural Proofing Policy	<p>Scope: Review of the effectiveness of the current Rural Proofing Policy.</p> <p>Approach: Scrutiny hearing</p>	To be confirmed (was Rob Dickson)	21 October 2021

	SUBJECT	SCOPE & APPROACH	LEAD OFFICER	COMMITTEE MEETING DATE
4.	Council resources on Roads, including white lining	<p>Scope: A review of the effectiveness of the application of Council resources to the roads network to provide a benchmark for future years for the national Roads Condition Index.</p> <p>Approach: Scrutiny hearing</p>	John Curry, Service Director Assets & Infrastructure	22 November 2021
5.	Following the Public Pound – grant evaluations	<p>Scope: An evaluation of the process for grant monitoring and evaluation</p> <p>Approach: Scrutiny hearing</p>	Jenni Craig, Service Director Customer & Communities	9 December 2021
6.	Management and Maintenance of Public Halls	<p>Scope: An evaluation of the community contribution to the management and maintenance of public halls, including those managed by Live Borders.</p> <p>Approach: Scrutiny hearing</p>	To be confirmed (was Rob Dickson)	9 December 2021
7.	Public transport and communities	<p>Scope: An evaluation of the current situation and future plans for supporting rural communities to set up their own community transport where there was demand and current transport inadequate.</p> <p>Approach: Initial Scrutiny hearing to determine best methodology and reporting</p>	To be confirmed (was Rob Dickson)	13 January 2022

