

Bolsover District Council

Customer Service & Transformation Scrutiny Committee

15th July 2019

Review of The Strategic Alliance – Post-Scrutiny Monitoring (Final Report)

Report of the Chair of Customer Service & Transformation Scrutiny Committee

This report is public

Purpose of the Report

- To present the Final Post-Scrutiny Monitoring Report on the Review of The Strategic Alliance to Customer Service & Transformation Scrutiny Committee.

1 Report Details

- 1.1 During 2017/18, the Customer Service & Transformation Scrutiny scrutinised The Strategic Alliance. An Interim Report was approved by the Scrutiny Committee in April 2018 and submitted to Executive in May 2018. The Committee concluded that due to the complexity of the topic reviewed, an Interim Report which further refined the scope and pinpointed more specific areas for review was the best course of action.
- 1.2 The Committee put together a number of recommendations which aimed to assist the Council, in looking at the future arrangements for further development of the Strategic Alliance.
- 1.3 The appendix to this report acknowledges progress by Officers implementing the recommendations:
- Two out of the five recommendations have been implemented to date.
 - One recommendation requires an extension to accommodate the current re-development of the website.
 - Two recommendations require further clarity as to progress, as the desired outcome has not been fully achieved during the twelve month monitoring period. It is likely these recommendations will require an extension.

2 Conclusions and Reasons for Recommendation

- 2.1 Committee is required to monitor implementation of their recommendations in accordance with Part 3.6(2) of the Constitution.

3 Consultation and Equality Impact

- 3.1 All Scrutiny Committees are committed to equality and diversity in undertaking their statutory responsibilities and ensure equalities are considered as part of all Reviews. The selection criteria when submitting a topic, specifically asks members to identify where the topic suggested affects particular population groups or geographies.
- 3.2 The Council has a statutory duty under s.149 Equality Act 2010 to have due regard to the need to advance equality of opportunity and to eliminate discrimination.

4 Alternative Options and Reasons for Rejection

- 4.1 There are no alternative options. Members are required to note the service's response to progress against the review recommendations. Where required, further monitoring may be required.
- 4.2 Committee is required to monitor implementation of their recommendations in accordance with Part 3.6(2) of the Constitution and as such the report cannot be rejected.

5 Implications

5.1 Finance and Risk Implications

- 5.1.1 None from this report.

5.2 Legal Implications including Data Protection

- 5.2.1 In carrying out scrutiny reviews the Council is exercising its scrutiny powers as laid out in s.21 of the Local Government Act 2000 and subsequent legislation which added to/amended these powers e.g. the Local Government and Public Involvement in Health Act 2007.

5.3 Human Resources Implications

- 5.3.1 None directly from this report.

6 Recommendations

- 6.1 That Members note the progress against the review recommendation.
- 6.2 That Members acknowledge any exceptions to delivery and clarify any additional action required by the service. Members should consider an extension to the monitoring period where recommendations have not been fully implemented.
- 6.3 That Members make its findings public, in accordance with Part 4.5.17(3) of the Constitution.

7 Decision Information

Is the decision a Key Decision? A Key Decision is an executive decision which has a significant impact on two or more District wards or which results in income or expenditure to the Council above the following thresholds: BDC: Revenue - £75,000 <input type="checkbox"/> Capital - £150,000 <input type="checkbox"/> NEDDC: Revenue - £100,000 <input type="checkbox"/> Capital - £250,000 <input type="checkbox"/> <input checked="" type="checkbox"/> Please indicate which threshold applies	No
Is the decision subject to Call-In? (Only Key Decisions are subject to Call-In)	No
Has the relevant Portfolio Holder been informed	Yes
District Wards Affected	All
Links to Corporate Plan priorities or Policy Framework	Aim: Transforming Our Organisation Priority: Maximising opportunities with North East Derbyshire District Council through the Strategic Alliance

8 Document Information

Appendix No	Title
1.	Review of The Strategic Alliance – Original Service and Executive Response.
2.	Review of The Strategic Alliance – Action Plan
Background Papers (These are unpublished works which have been relied on to a material extent when preparing the report. They must be listed in the section below. If the report is going to Cabinet (NEDDC) or Executive (BDC) you must provide copies of the background papers)	
All documents related to the Review of The Strategic Alliance.	
Please contact Scrutiny & Elections Officer where further information is required.	
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