### Children and Young People Select Committee 2017/18

Work Item	Type of review	Priority	Strategic Priority	Delivery deadline	19-Apr	28-Jun	13-Jul	13-Sep	01-Nov	11-Dec	30-Jan	14-Mar
Lewisham Future Programme	Standard item	High	CP2 & CP7	Ongoing				Savings				
Election of the Chair and Vice-Chair	Constitutional requirement	High	CP10	Apr								
Select Committee work programme 2017/18	Constitutional requirement	High	CP10	Apr								
Annual school Standards Report 2015/16 (primary and Secondary), including update on Secondary Challenge	Standard item/performance monitoring	High	СРЗ	Apr								
Update on Ofsted Improvement Plan		High	CP2&CP7	ongoing								
Indepth review - Recruitment and Retention of School Staff	Indepth review	High	CP2	Sep	scoping	first evidence	second evidence	draft final report				
Annual Report on Attendance and Exclusions	Performance monitoring	High	CP2&CP7	jun								
SEND provision, including ASD, transport, short breaks	Information Item	high	CP2&CP7	jun								
School budgets	Performance monitoring	High	CP2	jun		joint with PAC						
Safeguarding Services 6-monthly Report	Standard item	High	CP2&CP7	ongoing		•						
Child Sexual Exploitation Update	Standard Item	High	CP2&CP7	ongoing								
Children's Social Care Roadmap	Performance monitoring	High	CP7	ongoing								
Human Trafficking (external speaker)	Information Item	high	CP7	jul								
Lewisham Music Service - implementation of new Trust arrangements	Performance monitoring	Medium	CP2	sep								
6-month Update: Transition from Primary to Secondary School in-depth review	Indepth review	High	CP2&7	Ongoing								
Lewisham Safeguarding Children's Board Annual Report	Standard item	High	CP7	Nov								
Update on Q11 Savings proposal - Melliot Road	Performance monitoring	High	CP7	nov								
Corporate Parenting and LAC Annual Report	Standard item/performance monitoring	High	CP2&CP7	Mar								
Annual Schools Standards Report 2016/17 (primary and secondary), including update on Secondary Challenge	Standard item/performance monitoring	High	CP2	Mar								
The Mayor - details TBC	Information Item			Dec								
				1								
				1								
				1								
				1								
				1								
				1								
	Item completed	1	Meetings									

Item completed
Item on-going
Item outstanding
Proposed timeframe
Item added

etings				
1)	19-Apr	5)	01-Nov	
2)	28-Jun	6)	11-Dec	
3)	13-Jul	7)	30-Jan	
4)	13-Sep	8)	14-Mar	

# Programme of Work

01-Nov	
11-Dec	
30-Jan	
14-Mar	

Type of item	Priority	Strategic priority	Delivery deadline	18-Apr	26-Jun	05-Jul	06-Sep	09-Nov	14-Dec	31-Jan	14-Mar
Standard item	High	CP6	Ongoing				Savings				
Standard item	Low	CP6	Ongoing								
Constitutional req	N/A	CP6	Apr								
Constitutional req	High	CP6	Apr								
Performance monitoring	High	CP6	Jul								
Policy development	Medium	CP6	Jun								
Policy development	High	CP6	Jun		Scoping	Evidence	Evidence	Report			
Performance monitoring	Medium	CP6	Sep				Annual report & business plan				
Performance monitoring	Medium	CP6	Sep				Annual report & business plan				
Policy development	Medium	CP6	Oct								
Policy development	Medium	CP6	Oct								
Policy development	High	CP6	Dec								
In-depth review	Medium	CP6	Dec						Update		
Policy development	Medium	CP6	Jan								
Standard item	High	CP6	Jan								
Standard item	High	CP6	Mar								

Programme of work

Item completed Item ongoing Item outstanding Proposed timeframe Item added

<u>ramme 2017/18</u>

Meeting Dates:					
1)	Tuesday	18 April	5)	Thursday	9 Nov
2)	Monday	26 June	6)	Thursday	14 Dec
3)	Wednesday	5 Jul	7)	Wednesday	31 Jan
4)	Wednesday	6 Sep	8)	Wednesday	14 Mar

Healthier Communities Select Committee work programme 2017/18

Work item	Type of item	Priority	Strategic priority	Delivery deadline	25-Apr	13-Jun	20-Jul	07-Sep	01-Nov	30-Nov	24-Jan	06-Mar
Lewisham future programme	Standard item	High	CP9	Ongoing								
Sustainability and transformation plan	Standard item	Medium	CP9	Apr								
Confirmation of Chair and Vice Chair	Constitutional req	High	CP9	Apr								
Select Committee work programme 2017/18	Constitutional req	High	CP9	Apr								
CCG update on primary care changes	Standard item	Medium	CP10	Apr								
In-depth review	In-depth review	Performance	CP9	Dec		Scope	Evidence session	Evidence session	Report			
SLaM quality account	Performance monitoring	Medium	CP9	Jun								
Devolution pilot	Standard item	Medium	CP10	Jun								
Place-based care and neighbourhood care networks	Standard item	Medium	CP9	Jun								
Adult Safeguarding Board introduction	Performance monitoring	High	CP9	Jan								
CQC inspection of Lewisham and Greenwich NHS Trust	Performance monitoring	Performanc	CP9	Jul								
Lewisham and Greenwich NHS Trust Quality Account	Performance monitoring	Medium	CP9	Jul								
Leisure centre contract	Performance monitoring	Medium	CP9	Jul								
CQC update on care homes	Performance monitoring	Medium	CP9	Sep								
Transition from children's to adult social care	Standard item	Medium	CP9	Sep								
Healthwatch annual report	Information item	Medium	CP9	Sep								
Lewisham Safeguarding Adults Board	Standard item	Medium	CP9	Nov								
Lewisham hospital update (systems resilience)	Standard item	High	CP9	Nov								
Public health annual report	Performance monitoring	Medium	CP9	Nov								
Partnership commissioning intentions	Performance monitoring	Medium	CP9	Dec								
Integration review update	Performance monitoring	Medium	CP9	Dec								
Adult safeguarding	Performance monitoring	High	CP9	Jan								
Adult learning Lewisham annual report	Performance monitoring	Medium	CP9	Jan								
Delivery of the Lewisham Health & Wellbeing priorities	Performance monitoring	High	CP9	Mar								

Item completed
Item on-going
Item outstanding
Proposed timeframe
Item added

Meetings						
1	) Tuesday	25 April	5)	Wednesday	01 November	
2	) Tuesday	13 June	6)	Thursday	30 November	
3	) Thursday	20 July	7)	Wednesday	24 January	
4	) Thursday	7 September	8)	Tuesday	6 March	

#### Programme of work

Work Item	Type of review	Priority	Strategic priority	Delivery deadline	19-Apr	28-Jun	13-Jul	27-Sep	16-Nov	20-Dec	06-Feb	21-Mar
Lewisham Future Programme	Performance monitoring	High	CP10	Ongoing			Savings	Savings				
Election of Chair and Vice-Chair	Constitutional requirement	High	CP10	Apr								
Select committee work programme 2017/18	Constitutional requirement	High	CP10	Ongoing								
Income generation and commercialisation	Performance monitoring	High	CP10	Jun								
Management report	Performance monitoring	Medium	CP10	Ongoing								
School budgets (Jointly with CYP select committee)	Performance monitoring	High	CP 2	Jun								
Extending the shared IT service to Southwark	Standard item	High	CP10	Jun								
Final outturn 2016/17	Performance monitoring	Medium	CP10	Jun								
Medium term financial strategy	Standard item	Medium	CP10	Jul								
Financial forecasts 2017/18	Performance monitoring	High	CP10	Ongoing								
Mid-year treasury management review	Performance monitoring	Medium	CP10	Nov								
Household budgets in-depth review	In-depth review	High	CP10	Dec		Scope	Evidence	Evidence	Evidence	Report	Report	
Private finance initiatives	Standard item	Medium	CP10	Jun								
Annual complaints report	Performance monitoring	Low	CP10	Dec								
Asset management update	Performance monitoring	Medium	CP10	Dec								
Annual budget 2018/19	Standard item	High	CP10	Jan								
Business rates consultation	Standard item	High	CP10	Tbc								
Audit panel update	Constitutional Requirement	Low	CP10	Mar								

## Safer Stronger Communities Select Committee 2017/18

## Programme of Work

			Strategic	Delivery								
Work Item	Type of review	Priority	Priority	deadline	26-Apr	26-Jun	12-Jul	21-Sep	02-Nov	13-Dec	25-Jan	07-Mar
Lewisham Future Programme	Standard Item	High	CP10	Apr-17				SAVINGS				
Election of Chair and Vice-Chair	Constitutional requirement	High		Apr-17								
Select Committee Work Programme 2017/18	Constitutional requirement	High		Apr-17								
Demographic Change	Rapid Review	High	CP1	Apr-17	Evidence Ses	Final Report						
Capacity in the Voluntary Sector - response to recs	Response to recs	High	CP1	Apr-17		Response				6-month update		
Provision for the LGBT community	In-depth review	High	CP1 and CP10	Dec-17		Scope		Evidence	Evidence	Report		
Implementation of employee survey action plan	Policy Development	High	CP10	Jun-17								
YOS inspection action plan	Performance Monitoring	High	CP4	on-going								
Draft Violence Against Women and Girls Strategy 2017-2021	Policy Development	High	CP4	Jun-17								
Poverty Commission	Policy Development	High	CP10	Nov-17			Update		Final Report			
Library and Information Service Annual Report.	Performance Monitoring	High	CP10	Jul-17								
Local Police Service Update	Performance Monitoring	High	CP4	Jul-17								
Council's Employment Profile	Performance Monitoring	High	CP10	Jul-17			•					
Update on Main Grants Programme	Performance Monitoring	High	CP10	Jul-17								
Community Cohesion (inc extremism strategy)	Policy Development	High	CP1,CP4 and CP10	Nov-18								
National Probation Service and community rehabilitation company	Standard Item	High	CP4	Jan-18								
disproportionality in the criminal justice system	Policy Development	High	CP4 and CP10	Jan-18								
Safer Lewisham Plan	Performance Monitoring	High	CP4	Mar-18								
Implementation of the CES	Performance Monitoring	High	CP1	Mar-18								

Work Item	Type of item	Priority	Strategic Priority	Delivery deadline	20-Apr	14-Jun	19-Jul	12-Sep	16-Nov	14-Dec	18-Jan	22-Mar
Lewisham Future Programme	Performance monitoring	High	CP10	Ongoing			Savings					
Election of the Chair and Vice-Chair	Constitutional requirement	High	CP6	Apr								
Select Committee work programme 2017/18	Constitutional requirement	High	CP6	Ongoing								
Asset Management System (AMS) and asset register update	Performance monitoring	Medium	CP10	Apr								
Beckenham Place park update	Standard item	High	CP3	Apr								
mplementation of the air quality action plan	Performance monitoring	Medium	CP3	Jun								
Catford Town Centre Regeneration quarterly updates	Performance Monitoring	High	CP3, CP10	Ongoing								
mplementation of the cycling strategy	Performance monitoring	Medium	CP3	Jun								
Vaste strategy implementation and performance monitoring	Performance monitoring	High	CP3	Jun								
Fo be decided	In-depth review	High	СР Х	Dec			Scope	Evidence	Evidence	Report	Report	
Flood risk management strategy	Policy development	High	CP3	Nov								
Street trees	Standard item	Low	CP3	Nov								
Section 106 and CIL	Standard item	Tbc	CP6	Dec								
Planning key policies and procedures	Policy development	High	CP10	Dec								
Planning service annual monitoring report	Information Item	High	CP3, CP 5	Dec								
Annual parking report	Performance monitoring	Low	CP 3, CP5	Jan								
Vork and skills strategy implementation	Performance monitoring	Low	CP5	Jan								
Home energy conservation	Standard item	High	CP 3	Mar								

Shaping Our Future: Lewisham's Sustainable Community Strategy 2008-2020			
	Priority		
1	Ambitious and achieving	SCS 1	
2	Safer	SCS 2	
3	Empowered and responsible	SCS 3	
4	Clean, green and liveable	SCS 4	
5	Healthy, active and enjoyable	SCS 5	
6	Dynamic and prosperous	SCS 6	

Corporate Priorities			
	Priority		
1	Community Leadership	CP 1	
2	Young people's achievement and involvement	CP 2	
3	Clean, green and liveable	CP 3	
4	Safety, security and a visible presence	CP 4	
5	Strengthening the local economy	CP 5	
6	Decent homes for all	CP 6	
7	Protection of children	CP 7	
8	Caring for adults and older people	CP 8	
9	Active, healthy citizens	CP 9	
10	Inspiring efficiency, effectiveness and equity	CP 10	