

Rushcliffe Borough Council – Scrutiny Matrix

Request for Scrutiny		
Councillor L Way (via a motion at Council) and Service Manager – Economic Growth and Property		
Proposed topic of scrutiny ...	Protection and enhancement of hedges	
I would like to understand ... (key lines of enquiry)	<p>In support of the Council's strategic aim to protect hedges within the Borough and to increase our hedgerow network by 40% by 2050, Scrutiny is asked to:</p> <ul style="list-style-type: none"> • review the legal and policy framework for the protection and enhancement of hedges including use of planning conditions and consider a methodology for recording new and lost hedges • identify ways to further promote best practice advice for the management and maintenance of hedgerows in our own operations and with the public, partners, and landowners. 	
I think this topic should be scrutinised because ... (please tick)	<input type="checkbox"/>	Poor Performance Identified
	<input type="checkbox"/>	Change in Legislation or Local Policy
	<input checked="" type="checkbox"/>	Resident Concern or Interest
	<input type="checkbox"/>	Cabinet Recommendation
	<input type="checkbox"/>	Links to the Corporate Strategy
	<input checked="" type="checkbox"/>	Other (please state reason) Motion at Council included investigation by scrutiny
Officer Consideration of Councillor Request for Scrutiny		
Officer Feedback (please tick)		Officer Comment
- Issue already being addressed	x	
- Issue has already been considered in the last 2 years?	x	
- Issue is a legal matter	x	
- Issue of a complaint investigation	x	
- Issue is a staffing matter	x	
- There is an alternative way of dealing with the issue	x	

Is there sufficient capacity ...	
- Scrutiny Work Programme?	✓
- Officer Resources?	✓
Recommendation	Schedule for scrutiny
Lead Officer	Catherine Evans
Proposed Timescale for Scrutiny and Scrutiny Group	Growth and Development Scrutiny Group – January 2023

Appendix

Rushcliffe Borough Council – Scrutiny Matrix

Request for Scrutiny		
Service Manager – Economic Growth and Property		
Proposed topic of scrutiny ...	An update on the Fairham development	
I would like to understand ... (key lines of enquiry)	<p>Fairham is one of the strategic sites identified for housing and employment development in the Borough. It is important members understand how this is progressing:</p> <ul style="list-style-type: none"> • Site project/programme update • What are the design standards and how are these being maintained? • Plans for neighbourhood centre including health centre and school • Proposals for public transport and how this will link to existing networks • Landscaping and green space on site – what is planned and how will it be maintained • Impact on bio diversity and how this will be mitigated • Sustainability measures being installed on new homes • Interest in employment land and ambitions for this area of the site – industry and job types. 	
I think this topic should be scrutinised because ... (please tick)	<input type="checkbox"/>	Poor Performance Identified
	<input type="checkbox"/>	Change in Legislation or Local Policy
	<input checked="" type="checkbox"/>	Resident Concern or Interest
	<input type="checkbox"/>	Cabinet Recommendation
	<input checked="" type="checkbox"/>	Links to the Corporate Strategy
	<input type="checkbox"/>	Other (please state reason)
Officer Consideration of Councillor Request for Scrutiny		
Officer Feedback (please tick)	<input checked="" type="checkbox"/>	Officer Comment
- Issue already being addressed	<input checked="" type="checkbox"/>	
- Issue has already been considered in the last 2 years?	<input checked="" type="checkbox"/>	
- Issue is a legal matter	<input checked="" type="checkbox"/>	
- Issue of a complaint investigation	<input checked="" type="checkbox"/>	

- Issue is a staffing matter	x	
- There is an alternative way of dealing with the issue	x	
Is there sufficient capacity ...		
- Scrutiny Work Programme?		Growth and Development Scrutiny Group
- Officer Resources?		Emily Dodd and Richard Mapletoft
Recommendation	Schedule for scrutiny	
Lead Officer	Catherine Evans	
Proposed Timescale for Scrutiny and Scrutiny Group	Growth and Development Scrutiny Group – March 2023	

Appendix

Rushcliffe Borough Council – Scrutiny Matrix

Request for Scrutiny		
Service Manager – Economic Growth and Property		
Proposed topic of scrutiny ...	A review of Rushcliffe Oaks Crematorium	
I would like to understand ... (key lines of enquiry)	<p>Rushcliffe Oaks is a new facility being built in the Borough which will be owned and operated by RBC. It is important councillors understand how this is operating, future plans and any risks/issues:</p> <ul style="list-style-type: none"> • What has worked well? • Any areas for development? • How is income against forecast? • How many services are being done on a daily/weekly basis? • What is planned to increase/improve this if an issue? • What community engagement has been done or is planned? 	
I think this topic should be scrutinised because ... (please tick)	<input type="checkbox"/>	Poor Performance Identified
	<input type="checkbox"/>	Change in Legislation or Local Policy
	<input type="checkbox"/>	Resident Concern or Interest
	<input type="checkbox"/>	Cabinet Recommendation
	<input type="checkbox"/>	Links to the Corporate Strategy
	<input checked="" type="checkbox"/>	Other (please state reason) Totally new area of Council – scrutiny increases Councillor understanding and provides independent and constructive challenge
Officer Consideration of Councillor Request for Scrutiny		
Officer Feedback (please tick)	<input checked="" type="checkbox"/>	Officer Comment
- Issue already being addressed	<input type="checkbox"/>	
- Issue has already been considered in the last 2 years?	<input type="checkbox"/>	
- Issue is a legal matter	<input type="checkbox"/>	
- Issue of a complaint investigation	<input type="checkbox"/>	
- Issue is a staffing matter	<input type="checkbox"/>	
- There is an alternative way of dealing with the issue	<input type="checkbox"/>	

Is there sufficient capacity ...	Yes	
- Scrutiny Work Programme?		Growth and Development Scrutiny Group
- Officer Resources?		Catherine Evans and the Crematorium Team
Recommendation	Schedule for scrutiny	
Lead Officer	Catherine Evans	
Proposed Timescale for Scrutiny and Scrutiny Group	Growth and Development Scrutiny Group – July 2023	

Appendix