

CURRENT FWP

Date of meeting	Subject	Purpose of Report	Scrutiny Focus	Responsible / Contact Officer	Submission Deadline
21 Feb 2013	Resident Involvement	To consider proposals to improve resident involvement	Policy Development	Neighbourhood Housing Manager	12 Feb 2013
	Sheltered Housing Improvement Project	To receive an update following the implementation on the new service	Service Improvement		
21 March 2013	Quarterly Performance Reporting	To consider Q3 performance outturns for improvement targets.	Performance Monitoring	Director of Community Services	12 March 2013
	Collaborative Working within Housing Services	To receive and consider current and future collaborative initiatives.	Collaboration	Head of Housing	
	PDA and Capita update	The committee resolved at its October and December meetings to receive an update on a regular basis			

24 April 2013	Adopted/Un-adopted land Repairs & Maintenance In-House DFG's	To consider HRA land that adopted and un-adopted together with management of garage sites. To enable Members to monitor the approach and effectiveness of repairs and improvements to the Council's housing stock, to include proposals for the delivery of in-house DFG's as previously approved.	Member request Service Improvement	Head of Housing Head of Housing	15 April 2013
5 June 2013	Quarterly Performance Reporting PDA and Capita Update	To consider Q4, year end outturns for improvement targets. The committee resolved at its October and December meetings to receive an update on a regular basis	Performance Monitoring Service improvement / progress monitoring	Director of Community Services Head of Housing	29 May 2013
10 July 2013	To be determined				1 July 2013

ITEMS TO BE SCHEDULED as agreed by Committee

Item	Purpose of Report	Responsible / Contact Officer
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REGULAR ITEMS

Month	Item	Purpose of Report	Responsible / Contact Officer
Quarterly / Annual	Performance Reporting	To consider performance outturns for improvement targets against directorate indicators.	Director of Community
Six monthly	Update on Repairs and Improvements	To enable Members to monitor the approach and effectiveness of repairs and improvements to the Council's housing stock, to include void management.	Head of Housing
Quarterly	Sheltered Housing Improvement Project	To receive progress with the review on sheltered accommodation.	
Six monthly	Private Sector Housing Renewal	To consider progress on the delivery of Flintshire's first Renewal Area, general service development and county wide projects.	Head of Housing
Quarterly	Collaborative Working within Housing Services	To receive and consider current and future collaborative initiatives.	Head of Housing

APPENDIX B**STRATEGIC ASSESSMENT OF RISKS AND CHALLENGES**
TOPICS ALLOCATED TO OVERVIEW & SCRUTINY COMMITTEES**SECTION 1 - COMMUNITY LEADERSHIP**

Category	Risk Reference	Title	Committee
Strategic Partnerships	CL04	Affordable Housing	Housing

SECTION 2 - COUNCIL DELIVERY

Category	Risk Reference	Title	Committee
Environment	CD08	Shotton and Deeside Renewal Area	Housing
Housing	CD12a	Housing Strategy	C&H
	CD12b	Housing Management	C&H
	CD12c	Housing Repairs & Maintenance	C&H
	CD12d	Homelessness	C&H
	CD12e	Sheltered Housing	Housing
	CD14	Housing Ballot	C&H
	CD19	Gypsies and Travellers	C&H
Social Care	CD26	Disabled Facilities Grants	S&H and Housing (joint meetings)