CURRENT FWP

Date of meeting	Subject	Purpose of Report	Scrutiny Focus	Responsible / Contact Officer	Submission Deadline
30 May 2012	Quarterly Performance Reporting	To consider Q3/Q4 performance outturns for improvement targets.	Performance Monitoring	Head of Housing	21 May 2012
27 June 2012	To be determined				18 June 2012
25 July 2012	To be determined				16 July 2012
26 Sept 2012	Quarterly Performance Reporting	To consider Q1 performance outturns for improvement targets.			
31 Oct 2012	To be determined				
5 Dec 2012	Quarterly Performance Reporting	To consider Q2 performance outturns for improvement targets			
23 Jan 2013	To be determined				
21 Feb 2013	To be determined				
21 March 2013	Quarterly Performance Reporting	To consider Q3 performance outturns for improvement targets.			

24 April 2013	To be determined			
5 June 2013	Quarterly Performance Reporting	To consider Q4, year end outturns for improvement targets.		
10 July 2013	To be determined			

ITEMS TO BE SCHEDULED as agreed by Committee

		Responsible /	
Item	Purpose of Report	Contact Officer	
Resident Involvement	To consider proposals for improving resident involvement	Head of Housing	
Energy Efficiency	To consider work undertaken within Housing Services	Head of Housing	
Community Conference's (Bootcamp housing)	To consider proposals for the introduction of Community Conference (Boot-camp housing) within Flintshire, as a means to address tenant education and rent arrears.	Head of Housing	
Tracker System	To consider the effectiveness of the vehicle tracker system, and any lessons learnt.	Head of Housing	
Grass cutting (early Spring 2012)	To consider the cost implications of removing grass cuttings at sheltered schemes/elderly tenant properties, and to consider other options available.	Head of Housing	
Galw Gofal	To consider progress following implementation of the new service.	Director of Community Services	
Tenancy Agreements	To receive an update on the introduction of a more robust tenancy agreement following earlier proposals in April '11	Head of Housing	

Created on 21 May 2012 3

		Responsible /
Item	Purpose of Report	Contact Officer
Local Housing Strategy	To consider proposals within the Draft Strategy	Head of Housing
Anti-Social Behaviour (ASB)	To receive and consider the outcome of the Anti-social Behaviour workshop	Neighbourhood Housing Manager

Created on 21 May 2012 4

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.	
Quarterly	Housing Stock Ballot	To enable Members to monitor the progress leading up to balloting Flintshire's tenants on the future of the housing stock.	Chief Executive
Six monthly	Neighbourhood Renewal Area	To consider progress on the delivery of Flintshire's first Renewal Area	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		Housing Strategy	С&Н
	CD12b	Housing Management	С&Н
	CD12c Housing Repairs & Maintenance		С&Н
	CD12d	Homelessness	С&Н
	CD12e	Sheltered Housing	Housing
	CD14	Housing Ballot	С&Н
	CD19	Gypsies and Travellers	С&Н
Social Care	CD26	Disabled Facilities Grants	S&H and Housing (joint meetings)