

Report

Report to:	Risk and Audit Scrutiny Committee
Date of Meeting:	19 February 2020
Report by:	Executive Director (Finance and Corporate Resources)

Subject:	Performance and Review Scrutiny Forum Annual Update
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1. Purpose of Report

1.1. The purpose of the report is to:-

- ♦ provide, for information, a summary of the reports considered by the Performance and Review Scrutiny Forum during the period January to December 2019.

2. Recommendation(s)

2.1. The Committee is asked to approve the following recommendation(s):-

- (1) that the content of this report is noted, and that it be noted that an annual update will be provided for information.

3. Background

- 3.1. The Terms of Reference and Powers and Responsibilities for the Performance and Review Scrutiny Forum includes consideration of the council's response to Best Value, improvement and performance management.
- 3.2. The details within this report provide the Risk and Audit Scrutiny Committee with a summary of business reported to the Performance and Review Scrutiny Forum.

4. Agenda items

4.1. The table below notes the reports submitted to the Performance and Review Scrutiny Forum during 2019 under the main areas of responsibility.

Date	Improvement
5 February	<ul style="list-style-type: none"> Improve Red/Amber Results (Q2 2018-19) Connect 2018-19 Q2 progress report
18 June	<ul style="list-style-type: none"> Self-Assessment and Improvement Activity Annual Update 2018-19 Connect 2018-19 Q4 progress report
17 September	<ul style="list-style-type: none"> Self-Assessment and Improvement Activity Programme 2019-20
26 November	<ul style="list-style-type: none"> Connect 2019-20 Q2 progress report
Date	Performance Management
5 February	<ul style="list-style-type: none"> Local Government Benchmarking Framework (LGBF) 2017-18 Results and Action Plan Accounts Commission – Statutory Performance Information: 2018 Direction
17 September	<ul style="list-style-type: none"> Resource Plans, Performance and Connect Reporting Annual Performance Spotlights 2018-19
26 November	<ul style="list-style-type: none"> LGBF Family Group analysis

Date	Best Value
18 June	<ul style="list-style-type: none"> • Audit Scotland – Performance and Challenges (Local Government Overview Report)
17 September	<ul style="list-style-type: none"> • Best Value Assurance Report summary
26 November	<ul style="list-style-type: none"> • Best Value Assurance Reports published (Scottish Borders) • National Scrutiny Report

- 4.2. A schedule of reporting will continue covering the key themes noted at paragraph 3.1 above. The Risk and Audit Scrutiny Committee will be provided with an annual report for information, advising it of the business presented to the Performance and Review Scrutiny Forum.

5. Employee Implications

- 5.1. There are no employee implications relating to this report.

6. Financial Implications

- 6.1. There are no financial implications relating to this report.

7. Climate Change, Sustainability and Environmental Implications

- 7.1 There are no Climate Change, Sustainability and Environmental implications relating to this report.

8 Other Implications

- 8.1. There are no risk issues associated with the content of this report.

9. Equality Impact Assessment and Consultation Arrangements

- 9.1. This report does not introduce a new policy, function or strategy or recommend a change to an existing policy, function or strategy and, therefore, no impact assessment is required.

Paul Manning

Executive Director (Finance and Corporate Resources)

23 December 2019

Link(s) to Council Values/Ambitions/Objectives

- Promote performance management and improvement

Previous References

- None

List of Background Papers

- Performance and Review Scrutiny Forum meetings – 5 February 2019, 18 June 2019, 17 September 2019 and 26 November 2019

Contact for Further Information

If you would like to inspect the background papers or want further information, please contact:-

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