

BOLSOVER DISTRICT COUNCIL

SCRUTINY PROJECT MANAGEMENT – REVIEW SCOPE

NAME OF COMMITTEE:	
SUBJECT TO BE REVIEWED:	
REASON(S) FOR THE REVIEW:	
IDENTIFY APPROPRIATE CORPORATE PLAN AIMS, PRIORITIES AND TARGETS:	CORPORATE PLAN AIM – PRIORITIES – TARGETS –
DIRECTORATE/SERVICES INVOLVED:	
AIMS AND OBJECTIVES OF REVIEW:	<i>Aim:</i> <i>Objectives:</i>
KEY ISSUES:	
METHOD(S) OF REVIEW:	

IMPLICATIONS: (legislative, regulatory, etc)	
DOCUMENTARY EVIDENCE: (Internal/External)	
STAKEHOLDERS:	*RELEVANT PORTFOLIO HOLDER MUST BE INVOLVED IN THE REVIEW
CONSULTATION/ RESEARCH:	
SITE VISITS:	

TIMESCALE	ESTIMATED	REVISED	ACTUAL
Commencement			
Interim Report/ Recommendations			
Finish (Report to Committee)			
Report to Executive			

SCRUTINY REVIEW OUTCOMES

CONCLUSIONS:

RECOMMENDATIONS:

DRAFT REPORT SENT TO DIRECTOR & ANY RELEVANT OFFICERS FOR COMMENT:

***DATE AND OFFICERS RESPONDING**

DATE DRAFT REPORT CONSIDERED BY PORTFOLIO HOLDER:

DATE SIGNED OFF BY COMMITTEE/CHAIR:

DATE CONSIDERED BY EXECUTIVE:

DATE OF EXECUTIVE RESPONSE TO COMMITTEE:

POST-SCRUTINY MONITORING PERIOD:

DATE OF EVALUATION OF PROCESS:

