

**FLOW OF THE SCRUTINY PROCESS FOR FORMAL TOPIC**

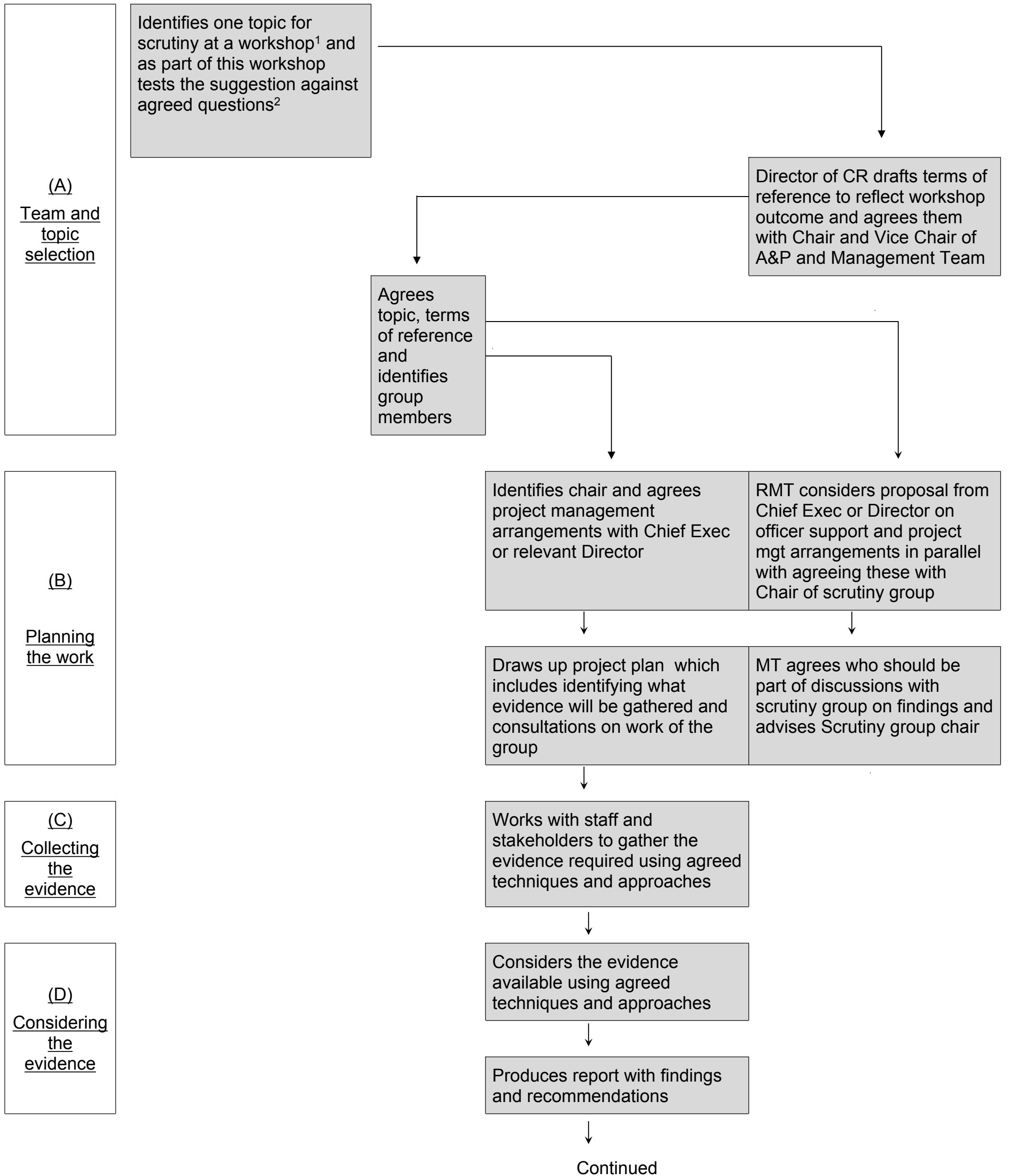
**Appendix 2**

**Audit and Performance**

**Authority**

**Scrutiny group**

**Director of CR/  
Management Team/RMT**



<sup>1</sup> Only one formal scrutiny topic should be examined at any one time and selection of topics should be as required rather than following any particular timetable

<sup>2</sup> Does the issue relate to a significant corporate area e.g. PIP, NPMP or corporate plan; Is there a significant performance issue evidenced by data, auditor's report or customer feedback; Does that performance issue relate to poor performance or risks related to high achievement; Is there a need for the voice of the communities to be heard.

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