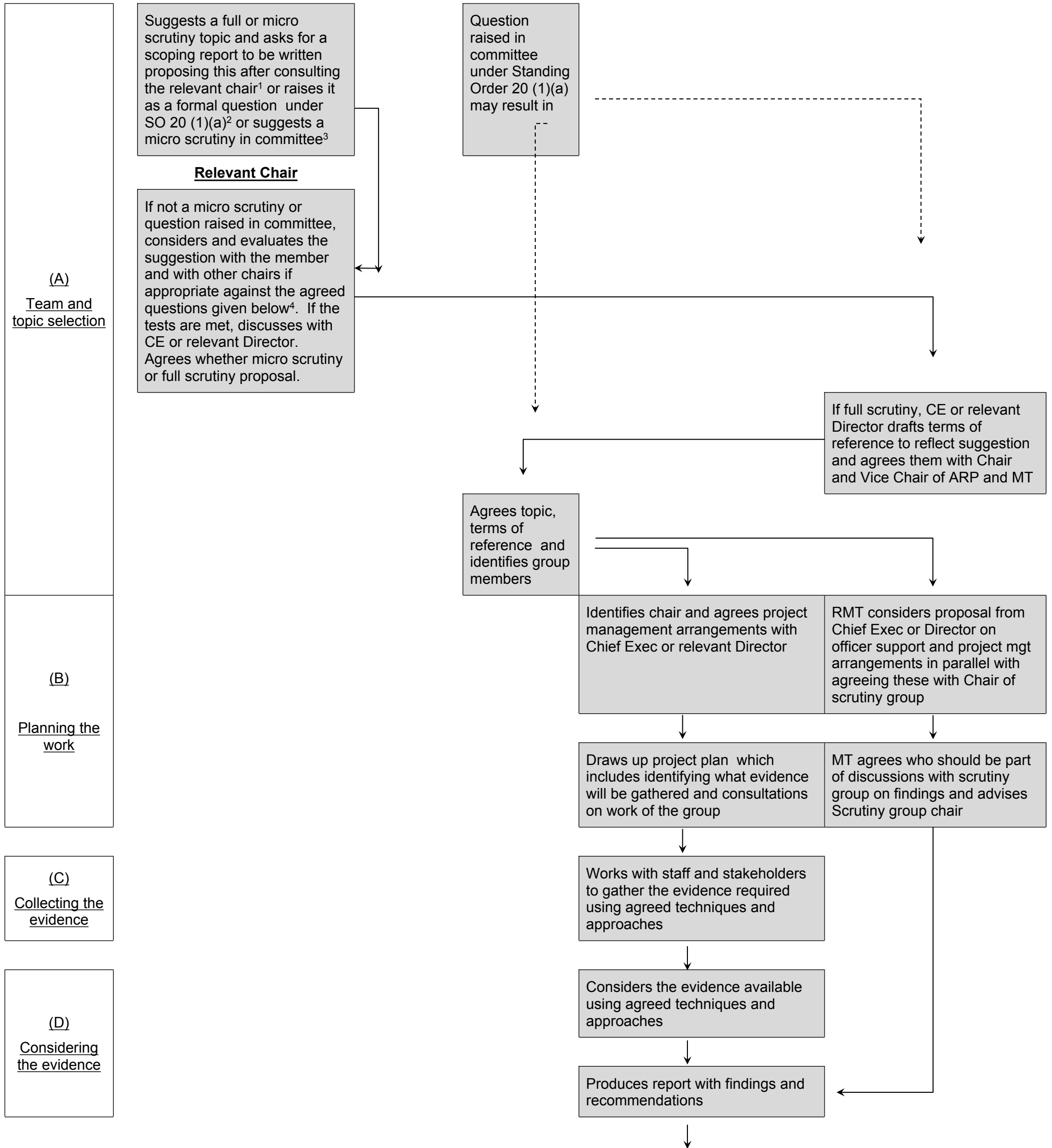


FLOW OF THE SCRUTINY PROCESS FOR FORMAL TOPIC

Member **Audit Resources Performance (ARP)** **Authority** **Scrutiny group** **Management Team (MT /RMT)**



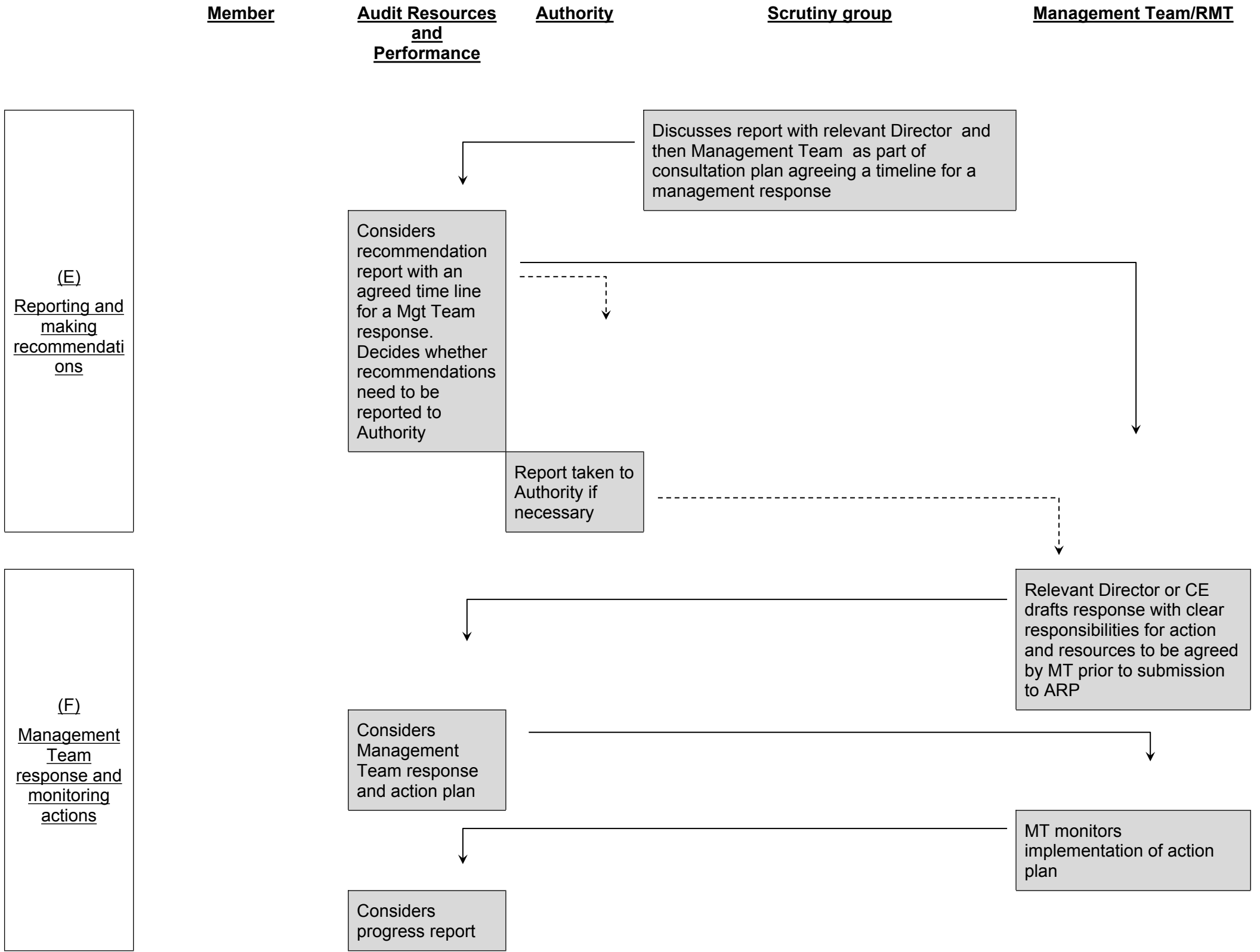
¹ The member officer protocol explains: *The Chief Executive and Directors will advise the Chair and Deputy Chair for Authority meetings and the relevant Committee Chair and Vice-Chair for Committees or Sub-Committees on likely items of business for forthcoming meetings. A Member may ask the Chief Executive or relevant Director to include an item of business on the agenda and to write a report on the matter. Members should consult with the appropriate Chair before making such a request.*

² Standing Order 20 (1) (a) states: *A Member of the Authority may if notice in writing has been given to the Director of Corporate Resources at least three days before an Authority Meeting ask the Chair of any Committee or Sub-Committee a question on any matter in relation to which the Authority has powers or duties or which affects the Peak District National Park.*

³ Standing Order for each committee brief: *members can propose the establishment of a Task Team or a micro scrutiny inquiry as part of considering a report in Committee*

⁴ Does the issue relate to a significant corporate area e.g. improvement plan, 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.

FLOW OF THE SCRUTINY PROCESS FOR FORMAL TOPIC



Updated June 2018