

National Scrutiny Plan for Local Government 2013/14

Council	Date TBC	April	May	June	July	August	September	October	November	December	January	February	March
Aberdeen City	SSE CJ SW	PSW 0	SPF 7										SHR15
Aberdeenshire	SPF 7 SSE CJ SW					ASI 120							
Angus	SSE CJ SW	PSW 8 SPF 7 PSW 0		HB 2									
Argyll & Bute	SSE CJ SW	CSI 135 PSW 0		SPF 7 AS - TBV 10									
Clackmannanshire	SPF 7 SSE CJ SW	PSW 0										CSI (with Stirling) 56 SHR - SHQS 4	
Dumfries & Galloway	SSE CJ SW	HB 2 PSW 0				LAN 1 SPF 7						CSI 135	
Dundee City	SPF 7 SSE CJ SW	VSE 56 PSW 0									HB 2		
East Ayrshire	SSE CJ SW	PSW 0	SPF 7					SHR 0			HB 2	VSE 56	
East Dunbartonshire	PSW 0 SSE CJ SW AS - TBV			CSI 135		SPF 7							
East Lothian	SPF 7 SSE CJ SW	PSW 0				LAN 2		CSI 135		AS/ES/LAN 55			
East Renfrewshire	SSE CJ SW	SPF 7 PSW 0											
City of Edinburgh	SPF 7 SSE CJ SW	PSW 0											
Eilean Siar	SPF 7 SSE CJ SW	PSW 0	EPS 8 → Follow up							VSE 56			
Falkirk	SSE CJ SW	PSW 0	SPF 7		CRM 3				HB 2				
Fife	SSE CJ SW	PSW 0	SPF 7				HB 2						
Glasgow City	SSE CJ SW SHR 25 AS 50	PSW 8 → Homelessness service → Audit of partnership working	SPF 7										
Highland	SSE CJ SW	PSW 0	SPF 7	ES 24		Homelessness follow-up ↑ SHR 4	HB 2	CSI 135					
Inverclyde	SPF 7 SSE CJ SW	PSW 0											
Midlothian	SPF 7 SSE CJ SW	PSW 0		SHR 15 → Follow-up								EPS 8 → Follow up	
Moray	SPF 7 SSE CJ SW	PSW 0						ASI 120					
North Ayrshire	SSE CJ SW	PSW 0	SPF 7										
North Lanarkshire	SPF 7 SSE CJ SW	PSW 0										SHR - SHQS 8	
Orkney Islands	SPF 7 SSE CJ SW	PSW 0											
Perth & Kinross	SSE CJ SW	SPF 7 SPF 0							HB 2				
Renfrewshire	SSE CJ SW	PSW 0	SPF 7										
Scottish Borders	SSE CJ SW	PSW 0				SPF 7 LAN 1							
Shetland Islands	SSE CJ SW SHR 10 ↓ Homelessness and SHQS	PSW 0 ES 11	SPF 7										
South Ayrshire	SSE CJ SW	PSW 0 FBV 10	SPF 7			HB 2							
South Lanarkshire	SPF 7 SSE CJ SW	PSW 8											
Stirling	SSE CJ SW	PSW 0	HB 2	SPF 7							SHR10 SHQS and rent arrears ↓	CSI with Clackmannans) 56	
West Dunbartonshire	SSE CJ SW	PSW 0			HB 2	SPF 7							
West Lothian	SSE CJ SW SHR 0 ↓ Homelessness submission	ASI 120 PSW 0				SPF 7							

Key

Auditor

- National or thematic follow-up work
- Reshaping Scotland's public sector workforce (PSW)
- Scottish Public Finances follow up (SPF)
- Housing Benefit Audit (HB)
- Corporate risk management (CRM)
- Audit Scotland**
- Best Value (BV)
- Follow-up Best Value (FBV)
- Targeted Best Value Audit (TBV)

Care Inspectorate

- Supported Self Evaluation Criminal Justice SW¹ (SSE CJ SW)
- Children's Services Inspection (CSI)
- Adult Services Inspection (ASI)
- Education Scotland**
- Education Psychology Service (EPS)
- Other (ES)
- Validated Self-Evaluation (VSE)
- Scottish Housing Regulator (SHR)**
- Inquiry - as described
- Self assessment submission

Local Area Network (LAN)

- Strategic mid-year review of council performance with CMT to identify key risks and challenges for inclusion in next years SRA.
- Support and challenge on HGIOC
- Collaborative work (CW)**
- BV Audit and support and challenge
- Numbers**
- Equals the number of inspectors/auditors in the team multiplied by the number of days planned to be on site at the council

Note:

¹ Subject to Ministerial approval, the Care Inspectorate, in partnership with the Association of Directors of Social Work (ADSW) and the Risk Management Authority (RMA), will undertake supported self-evaluation across the 32 local authority criminal justice social work services during the latter part of 2013. This will look at the impact of the Level of Service Case Management Inventory (LSCMI), otherwise known as the national assessment and care planning instrument. This particular approach is one of a number of approaches the Care Inspectorate will use in its current and future scrutiny and improvement work in this area.