Review of Partnerships

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Structure of Presentation

• Partnerships at Kerrier
• Audit & Review
• Review arrangements
• Outcomes achieved
• Applicability to Scrutiny
• Looking ahead
Partnerships at Kerrier

• 2005-06 Portfolio plans identified >200
• Audit Commission review of Partnership Working
• Partnership Working Guidance developed
• 2006-07 Portfolio Plans highlighted 25 Key Partnerships
Audit & Review

- Corporate Performance Board
  - Head of Service (Performance) lead
  - Chief Executive
  - Middle managers
  - Member representation (Leader, Scrutiny Champion)
  - Developed partnership audit/review proposals
Review arrangements

• Lead/support officer responsibilities identified
• 2007-08 Portfolio Plans as basis of list
• Use of the Audit Templates
  – Meet with Partnership Lead, questions as per Audit Template
  – Return paperwork/evidence with Control Sheet
• Use of Resources Guidance
  – Identification of Significant partnerships
Outcomes achieved

• Reaffirmation of ‘local’ Key Partnerships
• Some redefined as not Partnerships
• Register of Partnerships created
• Risk Assessment – Risk Register
• 2008-09 Portfolio Plans – no Partnerships section
Applicability to Scrutiny

- Scrutiny Members challenge Portfolio Plans as part of Budget proposals
  - Lead/support Member/officer support
- Further options to:
  - Scrutinise/challenge partnerships through Audit Template.
  - Scrutinise Audit Template content. Choose further Scrutiny
Looking Ahead

• Planned to use Scrutiny Committees to challenge Partnership outcomes
  – Kerrier
  – Joint Scrutiny with County/District

• LGR for Cornwall