EXCERPT FROM THE MINUTES OF THE EXECUTIVE HELD ON 28 JANUARY 2002

EX.021/02 PROPOSALS FOR VALUE FOR MONEY

AND PERFORMANCE REVIEW STUDIES

(Non-Key Decision)

Portfolio Strategy and Performance

Subject Matter

To consider a report from the City Treasurer (Financial Memo 2001/02 No.126) appraising Members of the agreed allocation of time within the strategic plan for internal audit for Value for Money and Performance Review Studies and seeking the views of the Executive with regard to any proposals which they may wish to put forward for consideration. The Overview and Scrutiny Management Committee were requesting that a Value for Money Study into the time spent by Officers in securing grant aid be proposed for inclusion in the Internal Audit Plan for 2002/03. A list of all proposed studies would be presented to the Corporate Resources Overview and Scrutiny Committee in due course.

Summary of options rejected

None

DECISION

That the following suggestions be put forward for consideration as value for money/performance review studies to the Corporate Resources Overview and Scrutiny Committee:-

- (a) Bereavement Services;
- (b) Draft Corporate Plan;
- (c) Financial Strategy.

Reasons for Decision

In order to submit suggestions for value for money/performance review studies to the Corporate Resources Overview and Scrutiny Committee.