

SCRUTINY ITEM

REPORT OF	MEETING	DATE	ITEM NO
HEAD OF PLANNING	INTERNAL AFFAIRS SCRUTINY COMMITTEE	20 FEBRUARY 2024	10
PLANNING PEER REVIEW ACTION PLAN – MONITORING DELIVERY			

PUBLIC ITEM

This item is for consideration in the public part of the meeting.

PURPOSE OF THIS REPORT

The Executive Committee has requested the Internal Affairs Scrutiny Committee oversee and monitor delivery of the approved Planning Peer Review Action Plan as a standing item on their agenda.

This report is, therefore, the second in a series of monitoring reports that provide updates on the delivery of the individual actions contained in the plan. Each report provides an update on the actions indicated for completion by the committee date and, in the event that a target date has not been achieved, an explanation of why that is the case. The reports will also present any amendments considered necessary to the approved plan for consideration.

SOURCE OF REFERRAL

As agreed by Internal Affairs Scrutiny Committee and at the specific request of the Executive Committee.

FURTHER INFORMATION

A full copy of the Planning Service Peer Challenge – Feedback Report is available [here](#).

A full copy of the Planning Peer Review Action Plan, as adopted by the Executive Committee, is available [here](#).

SUGGESTED RECOMMENDATIONS

That the Committee note the progress made to date in delivering the action plan to date.

REPORT

- At its meeting of 20 June 2023, the Internal Affairs Scrutiny Committee undertook to review the draft Planning Peer Review Action Plan, which had previously been approved by the Planning Committee, and to monitor its delivery. On 17 October 2023 the Executive Committee adopted the Planning Peer Review Action Plan having accepted the amendments of that review. In doing so the Executive Committee requested the Internal Affairs Scrutiny Committee oversee and monitor delivery of the approved action plan as a standing item on their agenda.
- Each monitoring report provides an update on the actions indicated for completion ahead of the committee date and, in the event that an action has not been completed by the identified target date, an explanation

of why that is the case, together with an outline of proposed remedial action to be put in place to address any outstanding actions.

3. The [schedule of actions completed or due for completion by 31 October 2023](#) was considered by this committee on 21 November 2023 showed that, of the 6 actions that were due to be completed by 31 October 2023, 5 had been completed on or ahead of schedule and a further 2 actions due for completion in November 2023 had also been completed. One target date, relating to the roll out of managed devices had not been achieved and a revised target date of December 2023 was agreed and has now been achieved.
4. A schedule of actions to be completed or due for completion between 1 November 2023 and 31 January 2024 is attached as appendix 1. Of the 7 actions targeted for completion within the period: 2 have been completed in accordance with the original target date, 1 has been completed in accordance with a revised target date and 3 are in progress beyond their expected target date. The schedule sets out the reasons for these delays and revised target dates for these actions.

BACKGROUND PAPERS REVELANT TO THIS ITEM		
Name of document	Date	Where available for inspection
Planning Service Peer Challenge – Feedback Report	January 2023	Council Website
Planning Peer Review Action Plan	October 2023	Council Website

LEAD AUTHOR	CONTACT DETAILS	DATE
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Attached documents

Appendix 1 - Planning Peer Review Action Plan Scrutiny Monitoring Report (November 2023 - January 2024)