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		PSW 0	SPF 7										SHR15
-	SSE CJ SW SPF 7					ASI 12	0						
Aberdeenshire	SSE CJ SW	PSW 8											
Angus	SSE CJ SW	SPF 7 PSW 0		HB 2									
Argyll & Bute	SSE CJ SW	CSI 135 PSW 0		SPF 7 AS – TBV 10									
Clackmannanshire	SPF 7			A3 - 1BV 10								CSI (with Stirlin	
Dumfries & Galloway	SSE CJ SW SSE CJ SW	PSW 0 HB 2				LAN 1						SHR - SHQS 4 CSI 135	
,	SPF 7	PSW 0				SPF 7					HB 2		
Dundee City	SSE CJ SW	PSW 0											
East Ayrshire	SSE CJ SW	PSW 0	SPF 7					SHR 0			HB 2 VSE 56		
	PSW 0			CSI 135									
East Dunbartonshire	SSE CJ SW AS – TBV					SPF 7							
East Lothian	SPF 7 SSE CJ SW	PSW 0				LAN 2	(((((()	CSI 135	AS/ES/	LAN 55			
East Renfrewshire	SSE CJ SW		PF 7			valitila			. 13,20				
City of Edinburgh	SPF 7												
	SSE CJ SW SPF 7	PSW 0	EPS 8 → F	follow up						'VSE 56 '			
Eilean Siar	SSE CJ SW	PSW 0			200								
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	PSW 8	SPF 7										
	AS 50	→ Homelessne → Audit of part	nership working										
Highland	SSE CJ SW	PSW 0	SPF 7	24 ====	Homele	ssness follow-u SH		CSI 135					
Inverclyde	SPF 7	PSW 0				011		001 100					
Midlothian	SSE CJ SW SPF 7			CSI 135							EPS 8	→ Follo	w up
	SSE CJ SW SPF 7	PSW 0	SHR 19	→ Follo	w-up				ASI 120				
Moray	SSE CJ SW	PSW 0	CDE 7										
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							HB 2				
Renfrewshire	SSE CJ SW	SPF 0	SPF 7										
Scottish Borders	SSE CJ SW	PSW 0				SPF 7							
	SSE CJ SW	PSW 0	SPF 7			LAN 1							
	SHR 10	ES 11											
South Ayrshire	* Homelessn	ess and SHQS PSW 0	SPF 7			HB 2							
•	SPF 7	FBV 10											
South Lanarkshire	SSE CJ SW	PSW 8	HB 2	CD	F 7						SHR10	CSI with Clacks	nannanel 56
Stirling	SSE CJ SW	PSW 0	10 2	35		205				SHQS and re		SOI WILL CLACK!	
West Dunbartonshire	SSE CJ SW	PSW 0			HB 2	SPF 7							
West Lothian	SSE CJ SW SHR 0	PSW 0				SPF 7							

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)

Key

Supported Self Evaluation Criminal Justice SW' (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

Care Inspectorate

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.