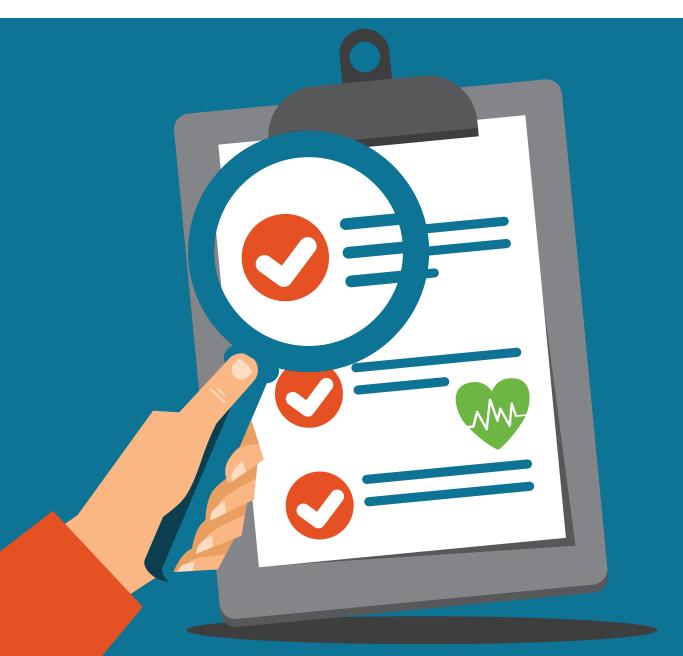


Proposal for a Scrutiny Review: Assessment Form



This assessment form is designed to assist Tenant Scrutiny groups to consider services and themes prior to selecting a service to review.

Please also refer to TPAS Cymru's '10 Steps to a Great Scrutiny

Service Review' leaflet.

Proposal for a Scrutiny Review: Assessment Form

	QUESTIONS TO ASK	Answers and Comments
1	What service is proposed to be scrutinised (and why)?	
2	Is the matter one of concern to residents? If yes, what evidence is there for this?	
3	Can scrutiny influence and change things? If yes, please state how you think scrutiny can influence or change things.	
4	Does the matter relate to an underperforming or 'at risk' service or area?	
5	Would a scrutiny review look at the whole service or certain elements / stages of the service?	
6	 What factors of the service would the review focus on e.g. Current service performance Value for money of service Customer experience of service Future of service Equality and inclusivity of service 	
7	Does the matter affect a large number of residents?	
8	Is the matter linked to the organisation's corporate priorities or improvement / business plans?	
9	To your knowledge, is anyone else looking at this matter? e.g. audit. If yes, please say who.	
10	Which department/s would need to be involved?	