

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.

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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. <ul style="list-style-type: none"> • 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?	