

The Corporate Services Policy and Challenge Group helps to shape the organisation and steers it towards its future, taking responsibility for the organisation's long-term success or failure.

3	Satisfied (please comment as necessary)	
2	Satisfied but feel more needs to be done (state what)	
1	Not Satisfied (state why and what needs to be done)	
Comment		

2. The Corporate Services Policy and Challenge Group has up-to-date strategic, operational, improvement, risk management and financial plans.

3	Satisfied (please comment as necessary)	
2	Satisfied but feel more needs to be done (state what)	
1	Not Satisfied (state why and what needs to be done)	
Comment		

3. The Corporate Services Policy and Challenge Groups key planning documents are in a form which facilitates and supports effective scrutiny by the Authority.

3	Satisfied (please comment as necessary)	
2	Satisfied but feel more needs to be done (state what)	
1	Not Satisfied (state why and what needs to be done)	
Comment		

4. The Corporate Services Policy and Challenge Group has a regular cycle to consider and approve strategic, operational, improvement, risk management and financial plans.

3	Satisfied (please comment as necessary)	
2	Satisfied but feel more needs to be done (state what)	
1	Not Satisfied (state why and what needs to be done)	
Comment		

5. The Corporate Services Policy and Challenge Group effectively considers risk and determines the critical/key issues facing the organisation.

3	Satisfied (please comment as necessary)	
2	Satisfied but feel more needs to be done (state what)	
1	Not Satisfied (state why and what needs to be done)	
Comment		

6. The Corporate Services Policy and Challenge Group effectively monitors:
- financial performance, including revenue and capital expenditure, against budget;
 - operational and service standards against targets.

3	Satisfied (please comment as necessary)	
2	Satisfied but feel more needs to be done (state what)	
1	Not Satisfied (state why and what needs to be done)	
Comment		

7. The Corporate Services Policy and Challenge Group looks at trends over time, considers and agrees actions to improve performance that is deteriorating or below expectations and compares performance against peers and other benchmarks.

3	Satisfied (please comment as necessary)	
2	Satisfied but feel more needs to be done (state what)	
1	Not Satisfied (state why and what needs to be done)	
Comment		

8. Recommendations contained in external audit reports and the management letter and in internal audit reports are scrutinised and performance monitored to ensure Action Plans are adhered to.

3	Satisfied (please comment as necessary)	
2	Satisfied but feel more needs to be done (state what)	
1	Not Satisfied (state why and what needs to be done)	
Comment		

9. The Corporate Services Policy and Challenge Group adequately reflect and oversee the relevant activities of the organisation.

3	Satisfied (please comment as necessary)	
2	Satisfied but feel more needs to be done (state what)	
1	Not Satisfied (state why and what needs to be done)	
Comment		

10. The Corporate Services Policy and Challenge Group runs efficient and effective meetings which achieve the right balance between proper and efficient business and the need for Members to express views and discuss issues.

3	Satisfied (please comment as necessary)	
2	Satisfied but feel more needs to be done (state what)	
1	Not Satisfied (state why and what needs to be done)	
Comment		

11. Meetings of the Corporate Services Policy and Challenge Group are appropriate with regard to:
a. Frequency

3	Satisfied (please comment as necessary)	
2	Satisfied but feel more needs to be done (state what)	
1	Not Satisfied (state why and what needs to be done)	
Comment		

- b. Duration

3	Satisfied (please comment as necessary)	
2	Satisfied but feel more needs to be done (state what)	
1	Not Satisfied (state why and what needs to be done)	
Comment		

c. Agenda

3	Satisfied (please comment as necessary)	
2	Satisfied but feel more needs to be done (state what)	
1	Not Satisfied (state why and what needs to be done)	
Comment		

d. Timeliness for circulation of supporting papers

3	Satisfied (please comment as necessary)	
2	Satisfied but feel more needs to be done (state what)	
1	Not Satisfied (state why and what needs to be done)	
Comment		

e. Quality of information provided

3	Satisfied (please comment as necessary)	
2	Satisfied but feel more needs to be done (state what)	
1	Not Satisfied (state why and what needs to be done)	
Comment		

f. Support from senior management

3	Satisfied (please comment as necessary)	
2	Satisfied but feel more needs to be done (state what)	
1	Not Satisfied (state why and what needs to be done)	
Comment		

g. Minutes

3	Satisfied (please comment as necessary)	
2	Satisfied but feel more needs to be done (state what)	
1	Not Satisfied (state why and what needs to be done)	
Comment		

12. Members are well informed about the organisation, their role, responsibilities and performance and understand the organisation, its values, culture and philosophy.

3	Satisfied (please comment as necessary)	
2	Satisfied but feel more needs to be done (state what)	
1	Not Satisfied (state why and what needs to be done)	
Comment		

13. Do Members of the Corporate Services Policy and Challenge Group require any further support in their roles?

Comment

14. Do Members of the Corporate Services Policy and Challenge Group have any specific requirements for personal development on either an individual or group basis, in 2015/16?

Comment

Name (optional):

Date: