

CABINET 11TH OCTOBER 2012

PROGRESS ON SCRUTINY PROJECTS

The October meeting of the Overview and Scrutiny Committee will consider recommendations for projects to be included in the scrutiny review programme. These will be included in the November progress report.

Review	Methodology	Type of report	Expected date for report to Cabinet	Comments
Standing Review of Better Deal for Residents Programme	Standing Review	Regular update reports to O&S and interim and final report to O&S and Cabinet	NA – dependent upon the decision of Overview and Scrutiny committee on 20 th September.	At its meeting on 20 th September the Overview and Scrutiny committee agreed to close the Standing Review of the Better Deal for Residents. The Overview and Scrutiny committee will continue to monitor the T2 programme via the Performance and Finance sub committee and the SLG. Further work on specific projects may be undertaken as T2 progresses.
Standing Review of the Budget	Standing Review	Regular update reports to O&S and interim and final report to O&S and Cabinet	A report outlining findings from the review's consideration of Major Contract Renewal process is was considered at the September meeting of the Overview and Scrutiny committee.	The work programme includes consideration of: <ul style="list-style-type: none"> • Capital and place – October 23rd • HRA self financing – October 30th • Business rate retention scheme - November • Fees and charges - December
Debt Recovery	Challenge Panel	Final Report to O&S and Cabinet	Dependent upon the availability of further work re the potential to centralise the debt recovery processes - TBC	The Resources scrutiny lead members, who include the chair of this review, are considering a response from the service with regard to the recommendations made to Cabinet..
Private Sector Housing	Light Touch Review	Final Report to O&S and Cabinet	September 2012	The review report is to be presented to Cabinet and responded to in October.
Customer Care	Light touch review	Final Report to O&S and Cabinet	TBC	Work on this project has recommenced.

<p>Joint Overview and Scrutiny Committee 'Shaping a Healthier Future'</p>	<p>Joint Committee with Brent, Ealing, Hammersmith and Fulham, Hounslow, Kensington and Chelsea, Westminster, Richmond, Camden and Wandsworth</p>	<p>Final Report to O&S and Cabinet (for information) and NHS NW London</p>	<p>November</p>	<p>The Joint Overview and Scrutiny Committee will complete its evidence gathering in September. A special meeting of the Health and Social Care sub committee was held on 19th September, The final report of the JOSC, incorporating Harrow's views will be completed in October.</p>
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