

CABINET 22ND NOVEMBER 2012

PROGRESS ON SCRUTINY PROJECTS

The November 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 December progress report.

| Review | Methodology | Type of report | Expected date for report to Cabinet | Comments |
|-------------------------------|--------------------|--|--|--|
| Standing Review of the Budget | Standing Review | Regular update reports to O&S and interim, specific topic and final reports to O&S and Cabinet | A report outlining findings from the review's consideration of the HRA self financing is on the agenda for the December meeting of cabinet. A report from the review's consideration of the use of capital will be considered by the Overview and Scrutiny committee in December and will then be passed to Cabinet for consideration. | <p>The work programme includes consideration of:</p> <ul style="list-style-type: none"> • Business rate retention scheme • Fees and charges • The costs of transition from children to adults learning disability services and • The Clinical Commissioning Group finances. <p>The scrutiny work programme (to be confirmed by the Overview and Scrutiny committee on 14th November) includes proposals for the Standing Review of the Budget to</p> |
| 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 have agreed to return to this in the New Year when further work has been completed on the impact of welfare reforms on debt recovery policy |
| Customer Care | Light touch review | Final Report to O&S and Cabinet | March 2013 | Work on this project has recommenced and the first meeting of the review took place on 15 th November |

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| Joint Overview and Scrutiny Committee 'Shaping a Healthier Future' | Joint Committee | Final Report to O&S and Cabinet (for information) and NHS NW London | The Harrow response was considered by the Adult Social Care, Health and Wellbeing Portfolio Holder and the Leader of the Council. | The Joint Overview and Scrutiny Committee has submitted its report to NHS North West London. Harrow Scrutiny has also submitted an independent response to NHS North West London on behalf of the council. Further meetings to consider the response of NHS NW London to the JOSOC report and final proposals will be held in January and February 2013 |
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The Overview and Scrutiny committee has agreed projects in the following, areas to be undertaken in the remainder of the administration – for completion by January 2014:

- Disabled Access
- Public Realm
- Mental Health Services
- Early Intervention
- Child's Journey Through Care

The specific detail of these projects is still to be determined.

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