

CABINET 11TH APRIL 2013

PROGRESS ON SCRUTINY PROJECTS

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 from the review's consideration of the use of capital has been drafted.	<p>The remainder of the work programme includes consideration of:</p> <ul style="list-style-type: none"> • Business rate retention scheme • Fees and charges • The Clinical Commissioning Group (CCG) finances. <p>It has been agreed that the focus for discussion of CCG finances should be broadened to consider how all organisations with a role to play in the provision of health and well being services can maximise the value derived from their budgets. This meeting has been deferred until after the start of the financial year to enable the new health organisations time to settle in.</p> <p>The group will also consider debt recovery proposals in the context of the welfare reforms</p>
Customer Care	Light touch review	Final Report to O&S and Cabinet	Summer 2013	Fieldwork is underway. A number of focus groups are planned with staff. It is likely that the original timetable for reporting will now slip into the summer.
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.	As previously reported, NHS NW London has announced its proposals. Harrow's involvement in ongoing monitoring of this is still to be determined by the Lead Councillors.

Accessible Transport	Light touch review	Final Report to O&S and Cabinet with reference to Transport for London	July 2013	The scope for the review was agreed at the March meeting of the Overview and Scrutiny committee. Meetings with officers have taken place. A seminar with people who have difficulty accessing public transport has been set for May and a 'journey through the borough' with representatives of people with disabilities to understand some of the transport difficulties is also being arranged.
Child's Journey Through Care	Light touch review	Final Report to O&S and Cabinet	TBC	This review will consider the child's journey through the care system in an attempt to identify any gaps in the council's and partners' systems which create potential risk for Harrow children. The review has been postponed until the summer.

The following projects may be scheduled during the rest of the administration

- Public Realm – PRISM
- Mental Health Services
- Early Intervention

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

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