## CABINET

## 15 JANUARY 2009

## **Current Progress Review Matrix**

Review	Methodology	Type of report	Expected date for report to Cabinet	Comments
Delivering A Strengthened Voluntary and Community Sector	In-depth review	Final Report O&S Cabinet	Final report to Cabinet 18 <sup>th</sup> December	The review report was received by Cabinet on 18 <sup>th</sup> December. A formal response to the review's recommendations is anticipated in March. In the meantime, an implementation board has been established to consider the feasibility of the recommendations and to develop formal costings.
Standing Review of NHS Finances	Standing review (18 months)	Final Report O&S Cabinet	TBC	The review's evidence gathering has been completed and a final report from the review is being prepared. It will be presented to the Overview and Scrutiny committee in February.
Standing Review of Budget	Standing review (3-years)	Second interim report O&S Cabinet	TBC	<ul> <li>The second phase of the review will commence in January and the following issues will be investigated:</li> <li>The feasibility of development of shared services</li> <li>Service and budget planning process in service areas</li> <li>Revenue maximisation.</li> </ul>
Tenants' Right to Manage	Challenge Panel	Dependent upon outcome of the challenge panel	February/March 09	A meeting took place in December with residents and Tenant Management Organisations and as a result of this, it was agreed to hold an additional meeting with First Call, the independent tenant advisors. This meeting will take place on 8 <sup>th</sup> January 2009.
Extended schools	Light touch review	Final Report O&S	Spring 2009	Evidence gathering has now commenced with

		Cabinet		information being provided by officers on the nature of services distributed across the clusters. Initial meetings will be followed by visits to 3 cluster groups and further consultation with children and parents will be undertaken.
Healthcare for London	Pan-London Joint Overview and Scrutiny Committee Harrow scrutiny working group	O&S Final report to NHS London	n/a for Cabinet Report to NHS London anticipated May/June 2009	The second stage of public consultation on Healthcare for London is likely to begin at the end of January 2009 and run for 3 months after which time the JOSC will report back to NHS London. Consultation will be specifically on two service areas – acute stroke care and major trauma services. Harrow will have one member representative on the JOSC, to be appointed at full council in February 2009. It is anticipated that the scrutiny working group on Healthcare for London will reconvene to consider Harrow's contribution to the JOSC.