

## Cabinet – 17 December 2009

| <b>Review</b>  | <b>Methodology</b>                    | <b>Type of report</b>   | <b>Expected date for report to Cabinet</b> | <b>Comments</b>  |
|--|---------------------------------------|---|--|--|
| Standing Review of NHS Finances  | Standing review (18 months)           | Final Report O&S Cabinet                                      | TBC  | The draft report from the review has been prepared and will be submitted to Overview and Scrutiny committee in the New Year.   |
| Standing Review of Budget  | Standing review (3-years)             | Second interim report O&S Cabinet                             | January 2010                               | The round table with the Leader and Director of Finance to discuss the findings of the second phase of the review took place on 10 <sup>th</sup> November. The final report from the review for this administration is now being prepared for consideration by Overview and Scrutiny committee in January and at Cabinet in February.  |
| Sustainability   | In depth review                       | Final report to Overview and Scrutiny end of 2009             | February 2010                              | A further meeting of the review group has taken place and has agreed that the final phase of the review will consider the impact of the recession on local people. This will take the form of a challenge panel which has been scheduled for January 7 <sup>th</sup> .   |
| Healthcare for London  | Joint Overview and Scrutiny Committee | Report to Healthcare for London, incorporating Harrow opinion | Not applicable                             | Consultation has now concluded and subsequently London PCTs have decided to implement the preferred options, which include a hyper-acute stroke unit at Northwick Park Hospital. The Joint Committee of London PCTs reported back to the JOSOC on the implementation of recommendations at a meeting in October. The JOSOC has now officially concluded its work as it has fulfilled its terms of reference. |
| Transitions  | Workshop                              | Scope document  | Not applicable                             | This project is now complete   |
| Performance of the Kier Contract (with regard to housing responsive repairs) | Challenge panel                       | Final Report O&S Cabinet                                      | February 2010                              | The panel has been deferred to January.  |

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|-------------------------|---------------------------------------|---|----------------|---|
| Acute Services Review   | Working party to support Lead Members | Response to NHS Harrow<br><br>Report to O&S | Not applicable | NHS Harrow, NHS Brent and North West London Hospitals Trust are looking to consult before Christmas on service reconfiguration at Northwick Park and Central Middlesex Hospitals. Scrutiny councillors are planning to respond to this. A working party will be established to determine scrutiny's response and will work closely with scrutiny colleagues in Brent. |
| Housing Revenue Account | Challenge panel                       | Final Report<br>O&S<br>Cabinet              | January 2010   | The challenge panel took place on 22 <sup>nd</sup> October and the main outcomes of the discussions were fed into the council response to the DCLG consultation on the HRA. The formal report was presented to the Overview and Scrutiny committee on 24 <sup>th</sup> November.  |