

## CABINET – 13 JANUARY 2011

### PROGRESS ON SCRUTINY PROJECTS

Review	Methodology	Type of report	Expected date for report to Cabinet	Comments
HAVS investigations outcome	Challenge Panel	Final report to O&S and Cabinet	TBC	The challenge panel will take place in late January early February 2011.
Standing Review of the Budget	Standing Review	TBC	TBC	The standing review of the budget will restart in the New Year.
Standing Review of Better Deal for Residents Programme	Standing Review	Regular update reports to O&S and final report to O&S and Cabinet	The final report from this project will be dependent upon the lifecycle of the Better Deal for Residents programme. However the group has agreed to submit quarterly reports to the Overview and Scrutiny committee and an interim report in November 2011.	<p>The formal scope for the standing review will be submitted to the Overview and Scrutiny committee in January. The review group has decided as a first part of its investigation to consider the effectiveness of the council's project management process. In order to do this, it will consider 3 case study projects:</p> <ul style="list-style-type: none"> <li>• Reablement</li> <li>• Libraries</li> <li>• Changing Tenant Behaviour</li> </ul> <p>This will involve consideration of relevant documentation and discussions with officers. Future components of the review will be confirmed in the scope.</p>
Housing Ambition Plan	Challenge panel	Final report to O&S and Cabinet	TBC but probably in the New Year	This project will investigate the level of resident engagement in the Housing Ambition Plan. The project has been scheduled for early in the New Year and will either be a challenge panel or a detailed discussion at the Performance and Finance sub committee.

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Performance Management	TBC	Final report to O&S and Cabinet	Phase one – end January 2011 Phase two – July 2011	There are two phases to this project: the first will consider what immediate revisions can be made to indicators in the light of abolition of national indicator set and the implications of the abolition of the place survey. The second phase will comprise a more detailed consideration of the council's future performance management framework. Discussions are underway with officers as a part of the first phase of the project.

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