

CABINET - 7 APRIL 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	May 2011	The challenge panel will take place in March 2011.
Standing Review of Better Deal for Residents Programme	Standing Review	Regular update reports to O&S and final report to O&S and Cabinet	<p>The final report from this project will be dependent upon the lifecycle of the Better Deal for Residents programme.</p> <p>A report of the first phase of the project is anticipated for May 2011.</p> <p>The group has agreed to submit quarterly reports to the Overview and Scrutiny committee and an interim report in November 2011.</p>	<p>The first phase of the review has considered the Council's project/programme management process and a report on its findings is anticipated in the spring. Meetings have now taken place with the Programme Management Office, Capita and the review group members are currently meeting with Corporate Directors.</p> <p>The second phase of the review will consider the efficacy of the programme and its impact on residents, partners and officers.</p>
Performance Management	Light touch review	Final report to O&S and Cabinet	<p>Phase one – April 2011</p> <p>Phase two – September 2011</p>	The report from the first phase of this review was agreed by the Overview and Scrutiny committee on 22 nd February. The second phase will comprise a more detailed consideration of the council's future performance management framework. A project plan for this work will be considered by the group in March.
Standing Review of the Budget	Standing Review	TBC	TBC	The standing review of the budget has been re-commissioned and will commence subject to resources available and the scheduling of other projects.

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