

## CABINET - 22 JUNE 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	July 2011	A final meeting of the review group, to hear from the Community and Cultural Services Portfolio Holder (2010 – 11) was held on 31 <sup>st</sup> May. The report from the review will be considered at the Overview and Scrutiny committee meeting on 14 <sup>th</sup> June.
Standing Review of Better Deal for Residents Programme	Standing Review	Regular update reports to O&S and interim 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 July 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 now completed and the group's report has been prepared for submission to the Overview and Scrutiny committee on 14<sup>th</sup> June.</p> <p>A joint scoping meeting to consider whether it would be helpful to combine this project with the recently established standing review of the budget will take place in June. The Director of Finance and Assistant Chief Executive will advise this meeting</p>
Standing Review of the Budget	Standing Review	TBC	TBC	The standing review of the budget has been re-commissioned from the previous administration. As reported above, a joint scoping meeting to consider how best to take this project forward will take place in June.

Performance Management	Light touch review	Final report to O&S and Cabinet	Phase one – April 2011 Phase two – September 2011	The report from the first phase of this review was agreed by the Overview and Scrutiny committee on 22 <sup>nd</sup> February. The second phase will comprise a more detailed consideration of the council's future performance management framework. A project plan for this work was agreed by the group in March. There are four strands to Phase Two: <ul style="list-style-type: none"> <li>• Policy and legal environment</li> <li>• Best Practice</li> <li>• Resident/customer engagement</li> <li>• Technological solutions</li> </ul>
Snow clearance	Challenge Panel	TBC	TBC	This review will consider how effectively the Council is responding to the increasingly harsh winter conditions being experienced. A scope will be prepared for submission to the Overview and Scrutiny committee in July
Engaging with Young People	TBC	TBC	TBC	This review will consider how effectively the Council engages with younger residents. A scope will be prepared for submission to the Overview and Scrutiny committee in July.
Debt Recovery	Challenge Panel	TBC	TBC	The Corporate Effectiveness Leads have spent some time investigating the council's debt recovery procedures and the Overview and Scrutiny committee has commissioned a more detailed piece of work in this area. A scope will be prepared for submission to the Overview and Scrutiny committee in July.

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