

Progress in response to recommendations made and issues raised by the Overview and Scrutiny Committee

March 10-Information Communication and Technology Services Update	
Recommendations	Response/Action
<p>(b) a further progress report be made in 6 months time, noting in particular ongoing work on the interface between the Social Care Framework system with the Council's finance system and Civica software packages; and</p> <p>(c) Councillor WLS Bowen be deputed to discuss access to the intranet for Members to identify and seek to resolve the apparent problems.</p>	<p>Report made on 18 October.</p> <p>Work being undertaken.</p>
July 10 – Annual Corporate Performance Report 2009/10	
<p>the outcome of the Children's Services Committee's consideration of Key Stage 1 & 2 performance, scheduled for consideration 22 October, be reported to this Committee on 29 November</p>	<p>Included in Integrated Performance Report. – 29 November.</p>
<p>1. the Committee recommends to Cabinet that in principle the LAA targets be retained, however: Cabinet should consider whether any of the targets can sensibly be amalgamated or joined up to those used by the PCT. Only those targets that can realistically be achieved should be retained.</p>	<p>Reported to Cabinet September 10. Cabinet noted the recommendations of Overview and Scrutiny Committee to review the indicators in the Local Area Agreement, and agreed that the opportunity be taken to review the indicators and projects that are in the Joint Corporate Plan 2010-13, using the forthcoming review of the Joint Corporate Plan 2010-13 to do this.</p>
<p>The report resulting from the review being undertaken by Constitutional Review Working Group (CRWG) incorporating the wider organisational work stream on Regulatory Functions be circulated to Committee Members.</p>	<p>Reported to Council 19 November.</p>
<p>A briefing note be issued to members of Overview & Scrutiny; Health and Adult Social Care Scrutiny Committees setting out how improvements were being made to address the underperformance against NI131 target 'delayed transfer of care from hospitals'.</p>	<p>Report made to Health Scrutiny Committee. Updated report being prepared for wider circulation.</p>

September 2010 – Integrated Corporate Performance Report	
A briefing note be provided on the eight risks in the Corporate Risk Register which required the appropriate Director to review and update the Register entry.	Circulated 10 November.
September 10 – Budget Monitoring Report	
Briefing notes be circulated on:	
-the use of the spend to save reserve.	To be circulated
-recoupment of Dedicated Schools grant for the Hereford Academy and the implications of John Kyrle High School achieving academy status;	Circulated 7 October and 11 October respectively.
- how school balances held by the authority were managed;	Circulated 7 October
and the outcome of negotiations on the SHAW contract	To be circulated
October 2010	
a briefing note be provided on the pilot project looking at equipping frontline staff with mobile equipment to make the data collection process more efficient.	To be circulated.
it be requested that a copy of the broadband policy paper to be provided to JMT in November be circulated to Members.	Policy will be provided upon publication.
staff be firmly reminded of the need to switch off computers on grounds of both cost and environmental considerations;	To be actioned.
October 2010	
briefing notes be provided on the control exercised over consultants with particular reference to the Ross flood alleviation scheme and the scope for schools to undertake small schemes themselves	In preparation.