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			
(b) a further progress report be made in 6 months time, noting in particular ongoing work on the interface between the Social Care Frameworki system with the Council's finance system and Civica software packages; and	Report made on 18 October.			
(c) Councillor WLS Bowen be deputed to discuss access to the intranet for Members to identify and seek to resolve the apparent problems.	Work being undertaken.			
July 10 – Annual Corporate Performance Report 2009/10				
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	Included in Integrated Performance Report. – 29 November.			
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. 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.	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. Reported to Council 19 November.			
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'.	Report made to Health Scrutiny Committee. Updated report being prepared for wider circulation.			

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.		
September 10 – Budget Monitoring Report		
Briefing notes be circulated on:		
-the use of the spend to save reserve.	Circulated 26 November.	
-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 – ICT Services Update		
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. it be requested that a copy of the	Circulated 6 January. Policy will be provided upon publication.	
broadband policy paper to be provided to JMT in November be circulated to Members. staff be firmly reminded of the need to switch off computers on grounds of both		
switch off computers on grounds of both cost and environmental considerations;	'Saving It'. Turning off computers and monitors is scheduled to be included in January.	
October 2010 - Project Design and Development/Financial Control of Capital Schemes		
Briefing notes be provided on (i) the control exercised over consultants with particular reference to the Ross flood alleviation scheme and;	(i) Issued 17 December 2010	
(ii) the scope for schools to undertake small schemes themselves	(ii) To be finalised.	
November 210 – Update on Accommodation Programme		
That (a) the issues raised by the Committee be taken into account by the Accommodation Board;	Comments have been shared with the Accommodation Board. The Board is being revised and terms of reference updated.	
	l ·	

	communication with all Members about the accommodation programme and the localities project to ensure that Members were appropriately briefed;	A seminar on localities was held for all Members and PCT Board members on 5 November. A further seminar will be held in the New Year and a briefing note will be circulated.		
(c)	the critical role of ICT provision to the success of the accommodation programme be highlighted and full account taken of this in developing the accommodation proposals; and	Joint Director of ICT advised.		
(d)	a briefing note be circulated on the costs of consultants employed on the accommodation programme.	Circulated 17 December.		
November 2010 - Scrutiny Review Of Communication With The Public About Services And Access To Those Services - Executive's Response				
That (a)	Cabinet's response to the findings of the review of communication with the public about services and access to those services be noted; and	Noted		
(b)	a full progress report in response to the scrutiny review be made in the Summer of 2011, with consideration then being given to the need for any further reports to be made.	Noted in work programme		
Novembe	November 2010 - Integrated Corporate Performance Report - Quarter 2 2010-11			
That (a)	the Committee's observations on performance be sent to the Leader of the Council;	Letters sent 16 December		
(b)	the Children's Services Scrutiny Committee should be requested to continue to give consideration to educational performance as part of its work programme; and	Request Made.		
(c)	the Committee's concerns about the monitoring of performance against National Indicator 59: % of initial	Request Made.		

assessments for children's social care carried out within 7

	working days of referral be highlighted.				
	November 2010 – Bud	get Monitoring Report			
That (a)	the Revenues and Benefits Team be commended for its work in collecting debts;	Letter sent to Director of Resources.			
(b)	the Executive be urged to give careful consideration to whether additional cost effective action could be taken to avoid incurring additional costs under the waste disposal contract;	Leader and Cabinet Member Environment and Strategic Housing notified.			
(c)	the implications of schools achieving academy status be noted and monitored; and	Included in budget monitoring reports.			
(d) be report	the Committee's observations ed to the Executive.	Letter sent notifying the Executive 16 December			
	November 2010 – Work Programme				
Requested that Community Services Scrutiny Committee should consider proposals for the future management of commons as this issue was exciting comment in the community.		Submitted for inclusion in the work programme.			
Provide Clarification on when the Executive's proposals for making the Council's own holdings available for affordable housing will come forward.		The evidenced proposals are expected to come forward by March 2011.			
January 2011 - Medium Term Financial Strategy 2011/14 and Budget Update 2011/12					
That Cab	inet:	Reported to Cabinet 20 January.			
pr pr pa	e advised that the core policy inciples and the budget setting inciples set out in the report at aragraphs 15, 16 and 17 are apported by the Committee;				
su bu th	rough the Cabinet receives ifficient detail of the proposed idget reductions to understand				

(c) be recommended that an explanatory note on the funding of future capital projects should be included in the Joint Medium Term Financial Strategy. January 2011 - Joint Corporate Plan 2011-14	1
That Cabinet be advised that the Committee welcomes the aspirations in the Joint Corporate Plan, whilst noting the challenge in ensuring the delivery of the desired outcomes.	Reported to Cabinet 20 January.