

Task and Finish Reviews –Progress Report

REVIEWS IDENTIFIED FOR FEASIBILITY STUDY	
Proposed Review	Status
Housing Allocations Policy and Effective Use of the Housing Stock	Feasibility Study complete. Review ready to commence.
Safeguarding of Adults in their own homes (with Healthwatch and CQC)	Feasibility Work to be finalised.
Road Surfaces (Potholes)	Feasibility Study complete. Officer response is that topic will be covered by Street Scene Root and Branch Review.
Traffic Speed Signs	Feasibility Study complete. Officer response is that topic will be covered by Street Scene Root and Branch Review.
Market Towns Shop Fronts	Feasibility Study complete. Officer response is that this could be incorporated in a Root and Branch Review looking into the part that building conservation work in general and market town shop fronts can play in a conservation-led regeneration of our market towns.
Tourism Use of the River Wye	Feasibility Study being undertaken.
May - Legal Services – review of performance of legal services	Feasibility Study pending.
May - Governance & Management of JVs/Partners – review of management structures, roles, governance, accountability & performance against targets	Feasibility Study pending.

Proposed Review	Status	
June -Accommodation Strategy – review of strategy and performance against delivery plan.	Feasibility Study pending.	
July: - ICT Strategy – review of strategy and performance against delivery plan	Feasibility Study pending.	
September - Community Infrastructure Levy – review of options for implementation of CIL in Herefordshire	Feasibility Study pending.	
September - Locality Working – review of emerging best practice both within Herefordshire and further afield.	Feasibility Study pending.	
REVIEWS IN PROGRESS		
Review	Meetings	Comment
Safeguarding arrangements for Children	25/8	Background documentation has been prepared and circulated to the Group.
	15/9	Interviews held with Police and Heads of Service.
	14/10	Next meeting is to consider arrangements for looked after children.
	22/11	Review Group will meet with Foster Carers in Moor House

	8/12	Meeting with young people in care at Centre 18
	13/01/12	Meeting to discuss initial draft report.
		Meeting with teachers being arranged to get teachers viewpoint.
	30/3/12	Further work identified.
	23/5/12	Discussions with officers scheduled.
	11/6/12	Interview Scheduled with Independent Chairman of Safeguarding Board.
REVIEWS COMPLETED AND AWAITING RESPONSE FROM THE EXECUTIVE		
Review	Comment	
Council Procurement Policy and Local Business and Local Employment	Review concluded. Findings reported to Overview & Scrutiny Committee on 19 March 2012. Report now scheduled for consideration by Cabinet Member.	
Income and Charging	Review concluded. Findings reported to Overview & Scrutiny Committee on 19 March 2012. Report now scheduled for consideration by Cabinet Member.	
Review	Comment	
Planning System Review – Development Control and the operation of the Constitution	Review concluded. Findings reported to Overview & Scrutiny Committee on 23 April 2012. Report now scheduled for consideration by Cabinet Member.	
Safeguarding Adults	Review concluded. Findings reported to Overview & Scrutiny Committee on 19 March 2012. Report now scheduled for consideration by Cabinet Member.	
Tourist Signing (Brown Signs)	Review concluded. Findings reported to Overview & Scrutiny Committee on 19 March 2012. Report now scheduled for consideration by Cabinet Member.	