

Task and Finish Reviews –Progress Report

REVIEWS IDENTIFIED FOR FEASIBILITY STUDY	
Proposed Review	Status
Safeguarding of Adults in their own homes (with Healthwatch and CQC)	Feasibility Work commenced. Review Group met on 7 th September.
Road Surfaces (Potholes)	Feasibility Study complete. Officer response is that topic will be covered by Street Scene Root and Branch Review.
Tourism Use of the River Wye	Feasibility Study on-going.
Legal Services	Feasibility Study complete. Scoping to be confirmed.
Governance & Management of Joint Ventures/Partnering Arrangements –	Feasibility Study complete. Scoping to be confirmed
Accommodation Strategy	Feasibility Study complete. Scoping to be confirmed.
Digital Channels Strategy	Feasibility Study complete. Report on digital channels strategy and links with Broadband to be made to the Committee in October to identify what needs to be reviewed.
Locality Working	Feasibility Study complete. Scoping to be confirmed. Report to be made to Committee in October to identify what needs to be reviewed.
GP and Out of Hours Services	Feasibility Study work commenced.
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 on-going. 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.
Children and Mental Health Service	Feasibility Study yet to commence. (See Minute No 120)

REVIEWS IN PROGRESS		
Review	Meetings	Comment
NHS Midlands and East Stroke Services Review	4/9/12	Initial meeting of the Review Group.
Community Infrastructure Levy – draft policy for Herefordshire	17/9/12	Initial meeting of the Review Group. Visit to Shropshire Council planned on 8 October
Safeguarding arrangements for Children	4/9/12	Report finalised. As OFSTED are undertaking a review of safeguarding, this report has been listed on 9th November Agenda, after the OFSTED report is published.
Housing Allocations Policy and Effective Use of the Housing Stock	18/6/12 6/9/12 8/10/12	Consideration of background material. Met to discuss policy options. Discussion with representatives of Forces
REVIEWS COMPLETED AND AWAITING RESPONSE FROM THE EXECUTIVE		
Review	Comment	
There are currently no reviews in this section.		
REVIEWS COMPLETED AND SUBJECT TO MONITORING OF THE EXECUTIVE ACTION PLAN		
Review	Comment	
Council Procurement Policy and Local Business and Local Employment	Executive response to review reported to OSC 4 July. Six month monitoring of Executive action plan programmed for December 2012.	
Income and Charging	Executive response to review reported to OSC 4 July. Six month monitoring of Executive action plan programmed for December 2012.	
Planning System Review – Development Control and the operation of the Constitution	Executive response to review reported to OSC 4 July. Six month monitoring of Executive action plan programmed for December 2012.	
Safeguarding Adults in Herefordshire	Executive response to review reported to OSC 4 July. Six month monitoring of Executive action plan programmed for December 2012.	
Tourist Signing (Brown Signs)	Executive response to review reported to OSC 4 July. Six month monitoring of Executive action plan programmed for December 2012.	

