

Task and Finish Reviews –Progress Report

General Overview & Scrutiny Committee

REVIEWS IDENTIFIED FOR FEASIBILITY STUDY	
Proposed Review	Status
Free Schools	The Chairman has requested information concerning free schools and will decide whether a review is required. The Chairman is monitoring the situation.
Scrutiny of arm's length public companies	The January Committee requested further information concerning the access of information relating to such companies. Report included in this agenda.
Legal Services	Feasibility Study complete. Scoping to be confirmed. The Chairman is in correspondence with the Acting Chief Executive concerning this review.
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	The Committee will receive as part of this agenda a presentation on the position.
Locality Working	Feasibility Study complete. Scoping to be confirmed. Report to be made to Committee in October to identify what needs to be reviewed. The Chairman met with Locality Lead Officers on 8 January. Subject will continue to be monitored by the Chairman.
Financial Support to the Arts	The Chairman suggested this review at the Committee on 10 December 2012. Scoping of the review is at very early stages. The Chairman and Cllr Swinford are considering the scope for a possible review prior to seeking information from the Cultural Services Manager.
Review the Council's Communication Policy	This review was suggested at the Committee on 10 December 2012.

Monitoring the Council's 'Public Services Vision'	This review was suggested at the Committee on 10 December 2012. This relates to the vision contained in the Corporate Plan 2013/15 reported to Council 23 November 2012.
Council Procurement Policy and Local Business and Local Employment (Further Review)	<p>The Committee on 10 December decided to undertake a further short review to investigate a number of concerns arising from the update.</p> <p>The Chairman of the Committee has sought further information on the Proactis system which was identified at the December meeting as being of concern and he will then decide whether the concerns are still warranted or whether to reform the T&F Group.</p> <p>14 February 2013 - The Chairman together with Cllr Atkinson and Cllr GA Powell met with the Head of Commercial Services on 14 February. While they were disappointed that the recommendations arising from the review had not been progressed they appreciated the current problems in attracting staff to key posts in the Commercial Services Team. Having been appraised of the position concerning Proactis System the current concerns were allayed. Members will receive a further update in 3 months' time.</p> <p>Arising out of the meeting the Chairman has requested background information on how the Council is attracting personnel to key posts needed to drive forward the Council's savings and improvements across the Council.</p>
Council's IT Strategy and Systems	Item identified at 1 February 2013. Initial feasibility work underway.

REVIEWS IN PROGRESS		
Review	Meetings	Comment
Housing Allocations Policy and Effective Use of the Housing Stock	18/6/12 6/9/12 8/10/12 15/11/12 21/2/13	<p>Consideration of background material.</p> <p>Met to discuss policy options.</p> <p>Discussion with representatives of Forces</p> <p>Consideration of further evidence prior to drafting of the report.</p> <p>Project continuing.</p> <p>Meeting to consider the draft policy being scheduled for March.</p>

Community Infrastructure Levy – draft policy for Herefordshire (Part 2)	- 6/2/13	The report of the T&F Group was considered by the Committee on 10 December and forwarded to the Executive for consideration. Arising from that review it was acknowledged that further work was needed. The Group will be recommissioned to undertake that work. The T&F Group met on 6 February to receive an update and consider the further work needed to fulfil its terms of reference.
REVIEWS COMPLETED AND AWAITING RESPONSE FROM THE EXECUTIVE		
Review	Comment	
Community Infrastructure Levy – draft policy for Herefordshire (Part 1)	The Executive Action Plan in response to the review is contained in this agenda.	
REVIEWS COMPLETED AND SUBJECT TO MONITORING OF THE EXECUTIVE ACTION PLAN		
Review	Comment	
	None currently in this section.	