

Scrutiny Management Board Information Tracking Report 2022-23

Scrutiny Management Board 5th September 2022

| Subject & Date | Information Request | Department Responsible | Response | status | Date updated |
|---|---|--|--------------------------|--------|--------------|
| Role and Development of the Scrutiny Function SMB 5th September 2022 | An update on operational improvements and progress arising from the implementation of the Rethinking Governance Working Group recommendations, including those relating to the Council website. | Governance and Law, Corporate Services | <i>Response pending.</i> | | 22/11/22 |
| Annual Scrutiny Work Programme 2022-2023 SMB 5th September 2022 | An update on how historic Task and Finish Group material and reports might be made more accessible. | Governance and Law, Corporate Services | <i>Response pending.</i> | | 22/11/22 |

Scrutiny Management Board 7th October 2022

| Subject & Date | Information Request | Department Responsible | Response | status | Date updated |
|---|---|---|--------------------------|--------|--------------|
| Budget Scrutiny - 2023/24 Budget Setting Progress SMB 7 th October 2022 | i). A summary briefing note on the overall estimated impact expected on the Economy and Environment budget. | Resources and Assurance, Corporate Services | <i>Response pending.</i> | | 22/11/22 |
| | ii). A summary briefing note on the measures being taken to mitigate budget pressures to lobby for additional Government funding for Herefordshire. | | <i>Response pending.</i> | | 22/11/22 |
| | iii). A summary briefing note to provide a longitudinal view of the capital budget projects performance, including capital budget underspends. | | <i>Response pending.</i> | | 22/11/22 |

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| | iv). The breakdown of delayed capital projects to show how much of those is to do with delayed projects and how much to do with the projects costing less than anticipated. | | <i>Response pending.</i> | | 22/11/22 |
| | v). A summary briefing note on the rising number of unpaid carers in Herefordshire, including up to date data on the number of unpaid carers. | | <i>Response pending.</i> | | 22/11/22 |
| | vi). A request to the department for Work and Pensions (DWP) for the number of people in receipt of the carer's allowance. | | <i>Response pending.</i> | | 22/11/22 |
| | vii). The definition of domiciliary care at Herefordshire Council and the Council's brokerage team and what agencies were involved in determining these definitions. | | <i>Response pending.</i> | | 22/11/22 |
| | viii). A briefing note on the increase on placement requests, from where these are tending to be from and the reasons for the increase. | | <i>Response pending.</i> | | 22/11/22 |
| | ix). A briefing note on the extent to which Talk Community Hubs are involved in delivering domiciliary care services and in front line service delivery in adult social care, and whether this was included in the Council budget. | | <i>Response pending.</i> | | 22/11/22 |
| | x). A briefing note on the opportunity costs not included in the Council budget, delivered by Talk Community Hubs neighbourhood schemes. | | <i>Response pending.</i> | | 22/11/22 |
| | xi). A briefing note with up to date data on risk register C05 digital transformation: the use of technology to support home care and extend independent living. | | <i>Response pending.</i> | | 22/11/22 |

| Subject & Date | Information Request | Department Responsible | Response | <i>status</i> | <i>Date updated</i> |
|-------------------|---|--|--------------------------|---------------|---------------------|
| Title Date | An update on xxxxxxxxxxxxxxxx | Governance and Law, Corporate Services | <i>Response pending.</i> | | 22/11/22 |
| Title Date | An update on how historic Task and Finish Group material and reports might be made more accessible. | Governance and Law, Corporate Services | <i>Response pending.</i> | | 22/11/22 |

Key

Items marked with a tick ✓ are marked “completed”. Once items have been agreed as completed by the committee they may be removed from future updated versions of the tracker table.