

OUTSTANDING SCRUTINY REVIEWS – UPDATED JULY 2014

SCRUTINY REVIEW	SCRUTINY COMMITTEE	DATE FINAL REVIEW REPORT SUBMITTED TO EXECUTIVE	PERIOD EXECUTIVE MEMBER RESPONSE TO REC'S DUE (3-6 months after submission to Exec)	RESPONSE TO RECOMMENDATIONS SUBMITTED TO EXECUTIVE?	12 MONTH REPORT DUE TO ORIGINAL SCRUTINY COMMITTEE	LEAD OFFICER
2012/13:						
GP Appointment Systems	Health Scrutiny	HWBB - TBC 23 Oct Exec	Jan 2014 – Mar 2014	TBA	TBC	Julie Billett
Air Quality	Regeneration & Employment Review	21 May 2013	June 2013 – Sept 2013	4 Dec 2013 JB 14 Jan 2014 Exec	Dec 2014	Savva Mina Paul Clift
Planning Committee Structure	Regeneration & Employment Review	7 Jan 2014 JB 6 Feb 2014 Exec	March - May 2014	1 April 2014 JB 12 May 2014 Exec	Nov 2014	Karen Sullivan
2013/14:						
Business Start Up	Regeneration and Employment Review	3 April 2014 Exec	May 2014 - July 2014	17 July 2014 JB ✓ 18 Sept 2014 Exec	April 2015	Pete Courtie
Procurement	Policy and Performance Scrutiny	1 April 2014 JB 12 May 2014 Exec	May 2014 - July 2014	17 July 2014 JB ✓ 18 Sept 2014 Exec	May 2015	Andy Nutter
Blacklisting	Policy and Performance Scrutiny	16 Dec 2013 Leadership 14 Jan 2014 Exec	Jan 2014 -April 2014	6 March 2014 Exec	May 2015	Andy Nutter
Private Rented sector	Communities Review	6 March 2014 Exec	N/A	6 March 2014 Exec	May 2015	Jan Hart & Maxine Holdsworth

NEW SCRUTINY REVIEWS 2014/15:

SCRUTINY REVIEW	COMMITTEE	DATE SUBMITTED DUE TO GO TO EXECUTIVE	RESPONSE TO RECOMMENDATIONS DUE (3-6 months after submission to Exec)	RESPONSE TO RECOMMENDATIONS SUBMITTED (?)	12 MONTH REPORT DUE TO ORIGINAL REVIEW COMMITTEE	LEAD OFFICER
Income Generation	Policy and Performance	(final report PPS 8 Dec – no JB) Exec 15 Jan 2015				
Job Centre Plus	Policy and Performance	JB 23 June 2015 Exec 16 July 2015				
Estate Services Management	Housing	JB 23 June 2015 Exec 16 July 2015				
Scaffolding / Work Platforms	Housing	JB 23 June 2015 Exec 16 July 2015				
Bringing services back in-house (start Jan 2015)	Housing	TBC				
Impact of Early Interventions in preventing escalation to statutory services	Children's	TBC (Final report back to committee July 2015).				
Impact of special educational needs changes on children and families	Children's	TBC (Final report back to committee July 2015).				

NEW SCRUTINY REVIEWS 2014/15 Cont/d...:

Community Energy	Environment and Regeneration	JB 23 June 2015 Exec 16 July 2015				
Fuel Poverty	Environment and Regeneration	JB 23 June 2015 Exec 16 July 2015				
Communal Heating (4-5 month review)	Environment and Regeneration	JB 21 April 2015 Exec 21 May 2015				
Active Travel (possible topic to start February 2015)	Environment and Regeneration	JB 23 June 2015 Exec 16 July 2015				
Recycling (possible topic to start February 2015)	Environment and Regeneration	JB 23 June 2015 Exec 16 July 2015				
Review of 20mph limit (may be report back or mini-review)	Environment and Regeneration	TBC				
Patient Feedback or Older People's access to care (to be confirmed)	Health	TBC				