
Scrutiny Management Committee

28 July 2008

Report of the Head of Civic Democratic & Legal Services

Update on Implementation of Recommendations of Previous Scrutiny Reviews

Summary

1. This report provides Members with update information on the implementation of recommendations made as a result of the reviews completed since 2004.

Background

2. At a previous meeting of Scrutiny Management Committee, Members requested an update on the implementation of the recommendations made as a result of all completed scrutiny reviews since 2004, which were subsequently approved by the Executive.

Consultation

3. Relevant officers within Directorates were asked to submit their updates as soon as they could for inclusion in the Scrutiny Management Agenda for this meeting; appropriate Officers have been invited to attend the meeting.

Options

4. With regard to Annexes A, B and C Members can:
 - a. Sign off those recommendations where implementation has been completed, or
 - b. Request further updates to clarify any outstanding recommendations

Analysis

5. A review of 'Highways Maintenance Procurement Process and PFI' was completed in April 2007. Scrutiny Management considered a draft final report on 26th March 2007. The final report and approved recommendations were considered by the Executive on 10th April 2007 and it was resolved that the scrutiny report be noted and the issues raised and principles identified for procuring highways maintenance for the future be taken into account by the Executive when the outcome of the PFI Expression of Interest was known and consequently when it determined the Council's future highways maintenance

procurement arrangements. The update on the implementation of the recommendations is attached at Annex A to this report.

6. A review of 'Home to School Transport' was completed in April 2007. Scrutiny Management Committee considered a final report in March 2007. The final report and recommendations were considered and endorsed by the Executive at a meeting on 24 April 2007. The update on the implementation of the recommendations is attached at Annex B to this report.
7. A review of 'Reducing Carbon Emissions' was completed in September 2006. Scrutiny Management Committee considered a final report in October 2006. The final report and recommendations were considered and endorsed (with amendments) by the Executive at a meeting on 7 November 2008. The update on the implementation of some of the recommendations is attached at Annex C to this report and it is hoped that a more comprehensive update will be available at the meeting.

Corporate Strategy

8. The process of monitoring the implementation of approved recommendations will contribute to 'encouraging improvement in everything we do'.

Implications

9. There are no known Financial, Human Resources, Equalities, Legal, ITT or Other implications connected to this report".

Risk Management

10. In compliance with the Councils risk management strategy, there are no known risks associated with this report.

Recommendations

11. Members are asked to note the contents of this report and agree which recommendations arising from previously completed scrutiny reviews can be signed off.

Reason: To raise awareness of those recommendations which have still to be implemented.

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Wards Affected:

All



For further information please contact the author of the report

Background Papers: None

Annexes

Annex A – Highways Maintenance Procurement Process and PFI Updates

Annex B – Home to school Transport Updates

Annex C – Reducing Carbon Emissions Updates