Item D4. Appendix A

PROGRESS UPDATE REPORT ON THE WORK OF OVERVIEW AND SCRUTINY DURING 2011/12

OVERVIEW AND SCRUTINY COMMITTEE WORK PROGRAMME 2011/12

	ITEM	REPORT	PROGRESS/COMMENT
1)	Domestic Violence Task and finish Group	Completed February 2012	Overview and Scrutiny Management Committee approved March 2012
2)	Young People Services Task and Finish Group	Completed February 2012	Overview and Scrutiny Management Committee approved March 2012
3)	Overview and Scrutiny Annual Report 2011/12	Ongoing	For approval at Overview and Scrutiny Management Committee in June 2012
4)	Annual Work Programme	June 2011	Overview and Scrutiny Management in June 2012
5)	Shop Front Guide Hot Food Takeaway Street Trading Policy Update on Core Strategy	Policy Scrutiny in June 2011	Recommend adoption of report to Cabinet Recommend adoption of report to Cabinet Recommend to Cabinet with amendments agreed by Members Update on Core Strategy noted
	Private Sector Housing Renewal Polling District Review Enforced Sales Policy and Procedure Conservation Area Appraisals, boundary Reviews and Management Proposal Plans	Policy Scrutiny in August 2011	PSHR -Noted and comments to be incorporated into final strategy Polling District Review – noted Enforced Sales – accept but recommend £1,000 threshold for introducing ES Conservation Appraisals recommend adoption to Cabinet
	Conservation and Boundary Reviews Verbal update on Housing Reforms with regard to Vulnerable People Works in Default	Policy Scrutiny in September 2011	Suggested that Ward members/Civic Trust be consulted Recommend adoption of report to Cabinet Housing Reforms update – noted Works in Default – further update to next meeting

Debt Collection Process for works in default Tell us Once Service Implementation Update on Community Impact Assessment Process	Policy Scrutiny in October 2011	That the debt collection information continue to be monitored by Performance Scrutiny Recommend adopt the Tell Us Once Service Update on CIA – noted
6) Leisure Review Q4 Annual Performance Report Performance Indicators Review Equalities 2010/11	Performance Scrutiny in June 2011	Noted the Leisure Review Update Approve to Cabinet Q4 report Accept in line with feedback from members Equalities Report noted.
Regulation of Investigatory Powers Rossendale Transport (Confidential item)	Performance Scrutiny in July 2011	RIPA to be presented on quarterly basis
Annual Complaints/Ombudsman Report Capita Performance Q1 Integrated Performance Report	Performance Scrutiny in Sept 2011	Raised concern about wording in Ombudsman Report which did not reflect the continuing improvements in response times. CAPITA – noted Q1 report - noted
Regulation of Investigatory Powers Rossendale Transport (confidential item) Evaluation of Refresh of Grants to outside bodies	Performance Scrutiny in Oct 2011	RIPA – noted Grants – noted and accept 6 recommendations to Cabinet

Q2 Integrated Performance Report Leisure Review	Performance Scrutiny in Nov 2011	That the Committee compliment staff for this very positive performance report Leisure Review – noted
Regulation of Investigatory Powers Local Land Charges Debt (Referred from Policy Scrutiny) Rossendale Transport (confidential item)	Performance Scrutiny in Jan 2012	RIPA – noted Local Land Charges – Further report annually
Q3 Integrated Performance Report Leisure Review	Performance Scrutiny in Feb 2012	Q3 – noted Leisure Review – noted
Presentation on the mental health acute reconfiguration	Overview and Scrutiny Management in Sept 2011	
Presentation on Crime Performance Presentation on Healthy Futures consultation on Cardiology and Stroke Services	Overview and Scrutiny Management in Dec 2011	
Presentation on Urgent Care Provision in Rossendale Budget	Overview and Scrutiny Management in Feb 2012	
Presentation from Job Centre Plus	Overview and Scrutiny Management in March 2012	
	Leisure Review Regulation of Investigatory Powers Local Land Charges Debt (Referred from Policy Scrutiny) Rossendale Transport (confidential item) Q3 Integrated Performance Report Leisure Review Presentation on the mental health acute reconfiguration Presentation on Crime Performance Presentation on Healthy Futures consultation on Cardiology and Stroke Services Presentation on Urgent Care Provision in Rossendale Budget	Leisure ReviewRegulation of Investigatory Powers Local Land Charges Debt (Referred from Policy Scrutiny) Rossendale Transport (confidential item)Performance Scrutiny in Jan 2012Q3 Integrated Performance Report Leisure ReviewPerformance Scrutiny in Feb 2012Presentation on the mental health acute reconfigurationOverview and Scrutiny Management in Sept 2011Presentation on Crime Performance Performance Presentation on Healthy Futures consultation on Cardiology and Stroke ServicesOverview and Scrutiny Management in Dec 2011Presentation on Urgent Care Provision in Rossendale BudgetOverview and Scrutiny Management in Feb 2012Presentation from Job Centre PlusOverview and Scrutiny Management in Feb 2012

 8) Response Groups Discretionary Travel – 464 Fire Service Housing Benefit Reforms LCC Budget Planning for Traveller Sites LCC Transportation Plan Police Reforms Rationalisation of Waste Centres Tor View 	Once all the response groups had met, the response was drafted, sent to the relevant Members of the specific group for approval.	All the response letters have been signed off by either the Leader or Chief Executive
 Waste Enforcement 9) Site Visits Boilerhouse – White Horse Project Engage Young People Services STAR Centre East Lancs Women's Refuge Birthing Centre at Rawtenstall Health Centre 	Notes of the visits with the response groups have been incorporated into the final report.	These reports were being approved by Overview and Scrutiny Management on 13 th March 2012
10) Health Meetings	Meetings held bi-monthly	These meetings are held with the Chair, Liz McInnes, Scrutiny Support Officer and Sue Warburton/Andy Laverty, Rossendale Commissioning Lead.
 11) Outstanding Birthing Centre Street Cleansing Community Transport 	Work outstanding this year	Ongoing dialogue re birthing centre usage. Is there a wish to carry Street Cleansing/community Transport forward to 2012/13?