

9 January 2020 Work Programme Updates

Overview and Scrutiny Commission

Chairman's Remarks

Now that the work programme is in place preparatory work is underway to implement the new vision for the Commission meetings. Executive members have been invited to attend meetings considering the Council Plan Overview Report and Panel review activity has been mapped against the schedule of meetings.

Thames Valley Police

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| Due date of completion | 19 February 2020 – representation at the O&S Commission |
| Dates of activity | 19.02.20 @ 7.30pm |
| Current RAG Rating | All activity is on track |
| Concerns/remedial work | None |
| Progress | <ul style="list-style-type: none"> • Briefing pack drafted • Representatives confirmed • Members invited to take part |

Climate Change

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| Due date of completion | 8 March 2020 – discussion at O&S Commission |
| Dates of activity | TBC |
| Current RAG Rating | Not yet started |
| Concerns/remedial work | None |
| Progress | <ul style="list-style-type: none"> • Timing of the review discussed and proposal for methodology being developed • Preparatory work underway |

Frimley Park Strategic Health

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| Due date of completion | TBA |
| Dates of activity | TBC |
| Current RAG Rating | Not yet started |
| Concerns/remedial work | None |
| Progress | <ul style="list-style-type: none"> • Timing of the review discussed and proposal for methodology being developed • Preparatory work underway |

Community and Environment Overview and Scrutiny Panel

Chairman's Remarks

The Panel has one review underway and one in the early stages of preparation. The approach to the burial options review has changed as the methodology has been

developed based on a two-phase review: site options and site use appraisal. This impacts on the length of time required to complete the review.

Proposal:

To conduct a two-phase review: site options and site use appraisal. The review would be extended by 6 months with activity in Q1 and Q2 2020/21 making recommendations to the Overview and Scrutiny Commission on 13 October 2020.

Impact:

Although not currently scheduled, support for the second phase of this review could be accommodated but it would take the Governance and Scrutiny team to capacity and is therefore a risk.

Burial Options (2 phase review)

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|------------------------|---|
| Due date of completion | Phase 1 site options review 19 February 2020- report to Overview and Scrutiny Commission Phase 2 site use appraisal 13 October 2020 – report to Overview and Scrutiny Commission |
| Dates of activity | Phase 1 14 January 2020 @ 14.30 to 17.00 at Easthampstead Cemetery and Crematorium Phase 2 - TBC |
| Current RAG Rating | All activity is on track |
| Concerns/remedial work | The methodology has been developed based on a two-phase review: site options and site use appraisal. This results in the review being extended by 6 months. |
| Progress | <ul style="list-style-type: none"> • Methodology for the review with Chairman for approval • Schedule for review (timescales) and agenda for the day agreed • Evidence pack requested from officers • Visits and interviews scheduled • Key officers briefed |

Food Waste

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| Due date of completion | 13 October - report to Overview and Scrutiny Commission |
| Dates of activity | TBC |
| Current RAG Rating | Not yet started |
| Concerns/remedial work | None |
| Progress | <ul style="list-style-type: none"> • Methodology for the review discussed with Chair and Vice Chair • Schedule for review (timescales) discussed |

Education, Skills and Growth Overview & Scrutiny Panel

Chairman's Remarks

The Panel has one review underway and two more in early stages of preparation. An issue has arisen regarding the order of the timing of the SEND and County Line reviews. It is more important to consider the County Lines review sooner and therefore it is proposed that the two reviews are swapped over in the schedule.

Proposal:

That the timing of the SEND and County Lines reviews are swapped over.
This proposal is supported by the Executive Director: People

Impact:

There is no impact on the delivery of the work programme.

Care Leavers Review

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|------------------------|---|
| Due date of completion | 19 February - report to O&S Commission |
| Dates of activity | TBC |
| Current RAG Rating | All activity is on track |
| Concerns/remedial work | None |
| Progress | <ul style="list-style-type: none"> • Methodology for the review agreed • Schedule for review (timescales) and agenda for the day agreed • Evidence pack drafted • Visits and interviews scheduled • Key officers briefed • Members invited to take part |

SEND Review

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|------------------------|--|
| Due date of completion | 9 July 2020 - report to O&S Commission |
| Dates of activity | TBC |
| Current RAG Rating | Not yet started |
| Concerns/remedial work | It is more important to consider the County Lines issues sooner than originally scheduled and therefore it is proposed that the SEND review takes place later in the programme. |
| Progress | <ul style="list-style-type: none"> • Timing of the review discussed and proposal to OSC to move to reporting to O&SC on 6 January 2021 • Preparatory work underway |

County Lines Review

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|------------------------|---|
| Due date of completion | 6 Jan 2021 - report to O&S Commission |
| Dates of activity | TBC |
| Current RAG Rating | Not yet started |
| Concerns/remedial work | It is more important to consider the County Lines issues sooner than originally scheduled and therefore it is proposed that the County Lines review takes place earlier in the programme. |
| Progress | <ul style="list-style-type: none"> • Timing of the review discussed and proposal to OSC to move to report to O&SC 9 July 2020 • Preparatory work underway |

Wellbeing and Finance Overview and Scrutiny Panel

Chairman's Remarks

The Panel has one review underway and one more in early stages of preparation.

Healthy Eating

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|------------------------|--|
| Due date of completion | 10 March 2020 - report to O&S Commission |
| Dates of activity | TBC |
| Current RAG Rating | All activity is on track |
| Concerns/remedial work | None |
| Progress | <ul style="list-style-type: none">• Methodology for the review in draft awaiting Chairman's review |

Isolation and Loneliness

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|------------------------|--|
| Due date of completion | 9 July - report to O&S Commission |
| Dates of activity | TBC |
| Current RAG Rating | Not yet started |
| Concerns/remedial work | None |
| Progress | <ul style="list-style-type: none">• Methodology for the review discussed• Schedule for review (timescales) agreed• Evidence pack drafted |