

**MONITORING OF PREVIOUSLY AGREED RECOMMENDATIONS -
PROGRESS REPORT**

Summary

Members are asked to consider the assessments of progress contained within the attached Progress Report on the implementation of the recommendations from the Efficiency Improvement and Transformation (EIT) Review of Highways, Lighting & Network Management

Detail

1. Following the Cabinet consideration of Efficiency Improvement and Transformation reports, accepted recommendations are then subject to a monitoring process to track their implementation.
2. At the meeting on 31 March 2010, Members received and approved the Action Plan that set out how the recommendations from the Efficiency Improvement and Transformation (EIT) Gateway Review of Highways, Lighting & Network Management would be implemented. It was agreed that the initial Progress Report would be received within three months.
3. Evidence has been submitted by the relevant department together with an assessment of progress against all recommendations. The Committee are asked to consider and agree the assessments of progress as contained in the report. Should members of the Select Committee agree, those recommendations which have reached an assessment of '1' are then signed off as having been completed.
4. In order to track those recommendations which are not signed off following this initial Progress Report, a series of Progress Updates will be submitted to the Committee on a quarterly basis.
5. Attached at Appendix 1 is the Progress Report, and at Appendix 2 is the 'assessment of progress' categories, for Members' reference.

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