

Agenda Item

**Arts Leisure & Culture
Select Committee**

10 November 2010

**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) gateway reviews of Adult Operations and Property and Facilities Management.

Detail

1. Following the Cabinet consideration of scrutiny reports, accepted recommendations are then subject to a monitoring process to track their implementation.
2. At the meeting on 19 May 2010, Members received and approved the Action Plan that set out how the recommendations from the EIT gateway reviews of Adult Operations and Property and Facilities Management would be implemented. It was agreed that the initial Progress Reports would be received in October, but due to the Committees workload this is the first opportunity to review the progress.
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.

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