

## Appendix 6

<b>Review</b>	<b>Committee /Type of Review</b>	<b>Current Position</b>	<b>Report to Cabinet</b>
Communications, Consultation and Engagement	<b>CASSI</b>	Stages 1 - 4 completed.	Stage 5 - Final report will be presented to Cabinet on 26 November 2009
Commissioning and provision of public and community transport	<b>Regeneration and Transport</b>	Stages 1 - 4 completed	Stage 5 - Final report will be presented to Cabinet on 26 November 2009
Fair Access to Care Services	<b>Health</b>	Stages 1, 2 and 3 completed.  Stage 4 - Recommendations will be identified by the Committee on 14 December 2009 and it is anticipated that the final report will be agreed 25 January 2010	Stage 5 - Final report will be presented to Cabinet 11 February 2010
Child Placements and Residential Care	<b>Children and Young People</b>	Stages 1,2 and 3 complete.  Stage 4 – Recommendations will be identified by the Committee over 3 meetings concluding on 9 December 2009 and it is anticipated that the final report will be agreed 27 January 2010.	Stage 5 – Final report will be presented to Cabinet 11 March 2010

Regulatory Services	<b>Housing and Community Safety Select Committee</b>	<p>Stages 1, 2 and 3 completed.</p> <p>Stage 4 – Recommendations will be identified by the Committee on 7 January 2009 and it is anticipated that the final report will be agreed 25 February 2010.</p>	Stage 5 – Final report will be presented to Cabinet 11 March 2010
Adult day/residential care	<b>Gateway – Adults, Leisure and Culture Select (ALCS)</b>	<p>Stages 1 and 2 complete</p> <p>Stage 3 underway and Stage 4 recommendations to be reported to ALCS 17 February 2010</p>	Stage 5 - Final report will be presented to Cabinet 11 March 2010
Highways, lighting and Network Management	<b>Gateway – Adults, Leisure and Culture Select (ALCS)</b>	Stages 1 - 4 completed	Stage 5 - Final report will be presented to Cabinet 17 December 2009
Property and Facilities Management	<b>Gateway – Adults, Leisure and Culture Select (ALCS)</b>	Stages 1 - 4 completed	Stage 5 – Final report will be presented to Cabinet 17 December 2009

Advice and Information Provision	<b>Reporting In – Executive Scrutiny</b>	<p>Stages 1 and 2 complete.</p> <p>Stage 3 underway and Stage 4 recommendations to be presented to Executive Scrutiny Committee on 5 January 2010.</p>	
Commercial Trading Activity	<b>Reporting In – Executive Scrutiny</b>	Stages 1 – 4 complete.	Stage 5 - Final report will be presented to Cabinet February/March 2010.
Domestic Violence	<b>Reporting In – Executive Scrutiny</b>	<p>Stages 1 and 2 complete.</p> <p>Stage 3 underway and Stage 4 recommendations will be presented to Executive Scrutiny Committee on 15 December 2009.</p>	Stage 5 - Final report will be presented to Cabinet 11 February 2010.
Youth Services and Provision	<b>Reporting In – Executive Scrutiny and Children and Young People</b>	<p>Stages 1 – 4 completed</p> <p>Final report will be considered by Executive Scrutiny Committee and the Children and Young People Select Committee during December 2009.</p>	Stage 5 – Final report will be presented to Cabinet 14 January 2010.