

Year 2 EIT Reviews

Review	Committee /Type of Review	Current Position	Report to Cabinet
School Catering	CASSI Scrutiny Review	Review complete. Reporting submitted to February Cabinet. Action Plan submitted to Select Committee on 15 March 2011.	February 2011
Events, Arts and Tourism	Regeneration and Transport Scrutiny Review	All stages completed. Report submitted to March Cabinet. Action Plan submitted to Select Committee on 20 June 2011.	March 2011
Fair Access to Care Services	Health Scrutiny Review	Review completed and reported to November Cabinet. Action Plan considered by Health Select Committee on 24 January 2011.	November 2010
Youth Services	Children and Young People Scrutiny Review	Review completed and reported to December Cabinet. Service reconfiguration proposals presented to February Cabinet and then to Children and Young People Select Committee with the Action Plan on 9 March 2011.	December 2010
Sports, Leisure and Recreation	Arts, Leisure and Culture Scrutiny Review	Review completed and reported to December Cabinet. Action Plan submitted to Committee on 9 February 2011.	December 2010
Built and Natural Environment	Environment Scrutiny Review	Review completed and reported to December Cabinet. Action Plan submitted to Environment Select Committee on 24 January 2011.	December 2010
Admin, Business Support, Customer Services and Performance Management	Gateway - Housing and Community Safety Select Committee	Review completed and reported to Cabinet in March 2011. Action Plan due to be submitted to Select Committee on 23 June 2011.	March 2011
Procurement and Commissioning	Reporting In – Executive Scrutiny	Review completed and reported to December Cabinet. Action Plan considered by Executive Scrutiny Committee on 8 February 2011.	December 2010

Building Asset Review	Reporting In – Executive Scrutiny	Interim report has been submitted to Executive Scrutiny Committee. Work will continue into Year 3.	Interim report March 2011. Further work in Year 3.
ICT Service	Reporting In – Executive Scrutiny	Review completed and reported to December Cabinet. Action Plan considered by Executive Scrutiny Committee on 8 February 2011.	December 2010

EIT Task and Finish Reviews

Review	Reporting to	Current Position	Cabinet Date
Adult Services Structures	Health	Review completed and reported to March Cabinet.	March 2011
Highway Management	Regeneration and Transport	Review to roll forward to Year 3 of the Programme.	To be confirmed – rolled forward to Year 3.
Human Resources	CASSI	Reviews reported to Cabinet in December 2010. Action Plan presented to CASSI on 15 March 2011.	December 2010
Taxation and Customer Services			
Audit	Arts, Leisure and Culture	Reviews reported to Cabinet in December 2010. Action Plan presented to ALCS on 9 February 2011.	December 2010
Risk Management			
Finance			
Connexions	Children and Young People	Review reported to Cabinet in February 2011. Action Plan submitted to CYP on 9 March 2011.	February 2011

Xentrall	Executive Scrutiny	Review reported to Cabinet in October 2010.	October 2010
Democratic Services		Review reported to Cabinet in December 2010. Action Plan submitted to Executive Scrutiny Committee on 8 March 2011.	December 2010