

REPORT ON REVIEW PROGRAMME FOR 2012/13**Scrutiny Work Programme**

Review	Committee	Current Position	Report to Cabinet	Big Ticket Item
EIT Review of Learning Disabilities and Mental Health	Adult Services & Health	See EIT Year 3 Reviews Carried Forward	January 2013	£
Domiciliary Care	Adult Services & Health	Review to begin once EIT review completed	TBC	£
Marketing of Stockton's Visitor Offer	Arts Leisure & Culture	Committee gathering evidence and finished phase one (visitor economy) of the review, now starting phase two (marketing). On track to report to April Cabinet	April 2013	
Quality and Sufficiency of Childcare	Children & Young People	Committee continuing to gather evidence and on track to report to February Cabinet	February 2013	
Child Placements & Foster Care	Children & Young People	Review to begin once Quality and Sufficiency of Childcare review complete	TBC	£
Outside Bodies	Corporate & Social Inclusion	Final report agreed at Cabinet in September and presented with an action plan to implement recommendations, which will develop and apply criteria to determine continued membership of all outside bodies.	September 2013	
Energy Supply	Corporate & Social Inclusion	Committee continues to gather evidence and will be developing draft recommendations at the end of November	February 2013	£
Impact of Welfare Reform	Corporate & Social Inclusion	Information being reported to Committee as and when known	NA	
Affordable Warmth	Environment	Reviewed summary of evidence and areas for draft recommendations identified, including development of an Affordable Warmth delivery plan. Committee on track to report to February Cabinet.	February 2013	
Tobacco Control	Housing & Community Safety	Phase one (regulatory issues regarding illicit tobacco) completed. Phase Two is beginning to look at health issues.	April 2013	
Performance of Housing Providers	Housing & Community Safety	Review to begin once Tobacco Control review completed	TBC	

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Long Term Abandoned Properties	Regeneration & Transport	Draft recommendations to be formulated in December, Committee will report in February 2013 to coincide with Council Tax Discount Scheme plans.	February 2013	
Employability/NEET/Quality of Training	Regeneration & Transport	Review to begin in winter	TBC	
Gated Communities	Executive Scrutiny	Task and Finish Group appointed to consider evidence in June 2012 and reporting to July 2012 Executive Scrutiny Committee recommended no further review work to be carried out.	NA	

Officer Led EIT Reviews

Review	Current Position	Lead Officer	Report to Cabinet
Transport	It is anticipated that this review will deliver quick wins across the following areas: <ul style="list-style-type: none"> - Procurement - Staff structures/ back office organisation - Use of ICT for route optimisation - Currently preparing detailed scope and project plan 	Richard McGuckin	January 2013
Subsidies to External Organisations	Work on-going to consider appropriateness of all subsidies paid to external organisations, taking account of earlier EIT work undertaken.	Reuben Kench	
Vehicles & Fuel	Review being undertaken to identify whether alternative arrangements can build on the significant savings previously identified through: <ul style="list-style-type: none"> • Desktop review of previous SBC procurement exercises, audit reports, benchmarking analysis and other sources of information; • Examination of procurement arrangements in other local public bodies; • Examination of available joint procurement arrangements. This review is now part of the big ticket review of Energy and Waste.	Jamie McCann	December 2012
Fees & Charges	Officers have been collecting data about our current	Garry Cummings / Paul	January 2013

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	charges, and have obtained comparator information from the other councils in the North East, reviewing literature and guidance from CIPFA and relevant legislation. The timescale to complete the review is by the end of October with a review to drafting a report by the end of November.	Johnston	
Terms & Conditions	Discussions have confirmed that many areas have already been subject to review.	Beccy Brown	
Adult Social Care (Cross Cutting Review)	Board meetings progressing. Key areas being explored include mental health, learning disabilities, domiciliary care, independent living, enabling, and information systems for pathways to care, in addition to exploring a more commercial approach to commissioning and the opportunities that arise from this.	Jane Humphreys	May 2012 September 2012 November 2012
Children's Social Care (Cross Cutting Review)	Board meetings progressing. Key areas being explored include 52 week residential school provision, a commercial approach to commissioning and the opportunities that arise from this.	Jane Humphreys	
Investment Opportunities	Capital Strategy Group will feed ideas into CMT and Cabinet.	Garry Cummings	
Energy & Waste	Board meetings progressing and key areas include: <ul style="list-style-type: none"> - Waste collection- outcome of a funding bid for new split body waste collection vehicles expected end of Oct. - Waste disposal/energy – exploration of both medium and longer term options, links are being explored between waste disposal and energy purchase using an intermediary company, whilst ensuring responsible disposal and fixed cost / term energy supply. - Energy –modelling is underway to look at the likely disposal costs linked to a fixed price energy deal. - Photovoltaic - units providing 1% of the current energy requirements will be installed on the Municipal Buildings, Ideal and Bayheath House by end of Oct12. The expected rate of return is approx. 8%. - Biomas – dialogue with market providers, for 	Richard McGuckin / Mike Chicken	

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	<p>costs of installation of biomass unit providing heat for Municipal Buildings, is on-going.</p> <ul style="list-style-type: none"> - Electric vehicles – lease costs for new pool car vehicles being considered and the pilot of other fleet is on-going. 		
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EIT Year 3 Reviews Carried Forward

Review	Reporting to	Current Position	Cabinet Date
Building Assets	Reporting In – Executive Scrutiny	<p>Report presented to December Cabinet. Savings of £329,000 were identified, other savings will be dependent upon analysis of the options to be evaluated. In June 2012 Executive Scrutiny and Cabinet received reports on further progress in rationalising office accommodation which summarised developments regarding the use of Children’s Centre properties and other buildings.</p> <p>Further savings are expected to arise from the second phase of the review of facilities management and from the review of Libraries Services and Youth and Community Buildings.</p> <p>Further reports will be submitted to Executive Scrutiny and Cabinet In October 2012.</p>	<p>December 2011 June 2012 October 2012</p>
Learning Disabilities and Mental Health	Health Scrutiny Review	<p>An interim report regarding Learning Disabilities phase was presented to Cabinet in May 2012, with the final report due to be presented in January. Consultation completed.</p> <p>Proposals for Mental Health due to report to January Cabinet prior to public consultation.</p>	<p>May 2012 (interim) January 2013</p>