

## Year 2 EIT Reviews

<b>Review</b>	<b>Committee /Type of Review</b>	<b>Current Position</b>	<b>Report to Cabinet</b>
School Catering	<b>CASSI Scrutiny Review</b>	Review complete. Reporting brought forward to February Cabinet.	February 2011
Events, Arts and Tourism	<b>Regeneration and Transport Scrutiny Review</b>	All stages completed. Report in drafting for submission to March Cabinet.	March 2011
Fair Access to Care Services	<b>Health Scrutiny Review</b>	Review completed and reported to November Cabinet. Action Plan to be considered by Health Select Committee on 24 January 2011.	November 2010
Youth Services	<b>Children and Young People Scrutiny Review</b>	Review completed and reported to December Cabinet. Service reconfiguration proposals to be 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	<b>Arts, Leisure and Culture Scrutiny Review</b>	Review completed and reported to December Cabinet. Action to be drafted.	December 2010
Built and Natural Environment	<b>Environment Scrutiny Review</b>	Review completed and reported to December Cabinet. Action Plan to be submitted to Environment Select Committee on 24 January 2011.	December 2010
Admin, Business Support, Customer Services and Performance Management	<b>Gateway - Housing and Community Safety Select Committee</b>	Review completed for submission to Cabinet in March 2011. Consultation with staff and Unions currently in progress.	March 2011
Procurement and Commissioning	<b>Reporting In – Executive Scrutiny</b>	Review completed and reported to December Cabinet. Action Plan to be considered by Executive Scrutiny Committee on 8 February 2011.	December 2010

Building Asset Review	<b>Reporting In – Executive Scrutiny</b>	Scope, Project Plan and base line information considered by Executive Scrutiny Committee.	March 2011
ICT Service	<b>Reporting In – Executive Scrutiny</b>	Review completed and reported to December Cabinet. Outcome of consultation with schools to be reported to Cabinet.	December 2010

### EIT Task and Finish Reviews

<b>Review</b>	<b>Reporting to</b>	<b>Reporting dates</b>	<b>Cabinet Date</b>
Adult Services Structures	Health	24.01.11 8.03.11	March 2011
Highway Management	Regeneration and Transport	20.12.10 31.01.11	March 2011
Human Resources	CASSI	26.10.10 7.12.10 Action Plan to be presented to CASSI on 15 March 2011.	December 2010
Taxation and Customer Services			
Audit	Arts, Leisure and Culture	3.11.10 24.11.10 Action Plan to be presented to ALCS on 9 February 2011.	December 2010
Risk Management			
Finance, Land and Property			
Connexions	Children and Young People	15.12.10 26.01.11	February 2011
Xentrall	Executive Scrutiny	19.10.10	October 2010
Democratic Services		30.11.10	December 2010