

Main scrutiny reviews April 2005 - April 2010

| <i>Please note – includes just the main topics for review – updates (incl budget) and information items are not included.</i>   |   |  |                        |   |   |   |   |
|---|---|--|------------------------|---|---|---|---|
| <i>Where papers are available a link is provided.</i>   |   |  |                        |   |   |   |   |
| <i>Around April 2009 scrutiny committees began to change from review work with recommendations to the Cabinet to Q&amp;A select committee formats with recommendations to directorates and/or Cabinet Members. Hence the number of reports to Cabinet reduced markedly. In such cases dates for minutes are provided.</i> |   |  |                        |   |   |   |   |
| <b>Scrutiny Committee</b>   | <b>Review</b>                                 | <b>Purpose of Review</b>   | <b>Date to Cabinet</b> | <b>Outcome of the Review/Cabinet Response</b>   | <b>Link to Cabinet Response or minute date</b>  | <b>Follow Up/Most Recent Action</b>   | <b>Links to Follow Up Action</b>  |
| <b>Children's Services</b>  | Delegating the Statementing Budget to Schools | To consider what the impact of delegating the Statementing Budget to schools would be  | 20/12/05               | The Cabinet approved the introduction of a scheme of delegation from April 2006 (see link)  | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/education_learning/el_resp_statementing.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/education_learning/el_resp_statementing.pdf</a> | A follow up report on progress was given during the Children's Services Scrutiny Committee Meeting, 30th October 2007 | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Children's%20Services%20Scrutiny%20Committee/20071030/Agenda/CH301007-05.doc">http://mycouncil.oxfordshire.gov.uk/Data/Children's%20Services%20Scrutiny%20Committee/20071030/Agenda/CH301007-05.doc</a>   |
|   | Charging in Schools                           | To consider whether schools within the Oxfordshire Local Education Authority (LEA) were implementing the model 'Charging Policy' and guidance set by OCC | 18/07/06               | The Cabinet agreed with five from eight of the Committee's recommendations. A number of actions were also proposed in response to the Committee's recommendations | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/education_learning/el_resp_charging.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/education_learning/el_resp_charging.pdf</a>         | An evaluation of progress was conducted during the Children's Services Scrutiny Committee Meeting, 10th July 2007     | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/education_learning/el_eval_charging.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/education_learning/el_eval_charging.pdf</a> |

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|                    | Gifted Children  | To ensure that children whose potential is at the top end of the academic scale, have their needs identified at the appropriate time, (as early as possible) and that they are provided for and met throughout their schooling; To identify the best strategies and programmes that are in place for gifted children in Oxfordshire Schools and to be able to recommend them across the LEA | 21/11/06        | The Cabinet declined four from seven of the Committee's recommendations         | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/education_learning/el_resp_gifted.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/education_learning/el_resp_gifted.pdf</a>   | Evaluation of progress conducted during the Children's Services Scrutiny Committee Meeting, 26th February 2008   | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Children's%20Services%20Scrutiny%20Committee/20080226/Agenda/CH260208-08-ts.xls">http://mycouncil.oxfordshire.gov.uk/Data/Children's%20Services%20Scrutiny%20Committee/20080226/Agenda/CH260208-08-ts.xls</a> |
|                    | Healthy Schools  | To investigate how the Healthy Oxfordshire Schools Programme (HOSP) was being implemented in the County's schools and how effectively it was working  | 20/06/07        | The Cabinet agreed with six of the Committee's nine recommendations             | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/education_learning/el_resp_healthy.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/education_learning/el_resp_healthy.pdf</a> | Evaluation of progress conducted during the Children's Services Scrutiny Committee Meeting, 8th July 2008; further update on progress given during the Children's Services Scrutiny Committee Meeting, 18th March 2009 | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Children's%20Services%20Scrutiny%20Committee/20090318/Agenda/CH180309-07.doc">http://mycouncil.oxfordshire.gov.uk/Data/Children's%20Services%20Scrutiny%20Committee/20090318/Agenda/CH180309-07.doc</a>       |
|                    | The Impact of Planning Preparation and Assessment Time (PPA) | To examine the impact on headteachers, teachers, other relevant staff and pupils in Oxfordshire primary and nursery schools of the introduction of guaranteed professional time for Planning, Preparation and Assessment (PPA)  | 17/07/07        | The Cabinet agreed with twelve from thirteen of the Committee's recommendations | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/education_learning/el_resp_ppa.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/education_learning/el_resp_ppa.pdf</a>         | Evaluation of progress conducted during the Children's Services Scrutiny Committee Meeting, 23rd September 2008  | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Children's%20Services%20Scrutiny%20Committee/20081028/Agenda/CH281008-03.htm">http://mycouncil.oxfordshire.gov.uk/Data/Children's%20Services%20Scrutiny%20Committee/20081028/Agenda/CH281008-03.htm</a>       |

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|                    | Young Carers  | To identify how the County Council (and its partners) may empower young carers to approach the authority for help; To identify the gaps between provision, need/demand and availability of services | 15/07/08        | The Cabinet agreed with 21 from 24 of the Committee's recommendations   | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Cabinet/20080916/Agenda/CAN160908-03-an1.doc">http://mycouncil.oxfordshire.gov.uk/Data/Cabinet/20080916/Agenda/CAN160908-03-an1.doc</a> | Evaluation of progress conducted during the Children's Services Scrutiny Committee Meeting, 5th November 2009   | <a href="http://mycouncil.oxfordshire.gov.uk/Published/CO000138/M00000570/AI00000981/\$CHNOV0509R07.docA.ps.pdf">http://mycouncil.oxfordshire.gov.uk/Published/CO000138/M00000570/AI00000981/\$CHNOV0509R07.docA.ps.pdf</a> |
|                    | Education Attainment  | To consider whether anything specific could be done to raise attainment in Oxfordshire's schools to the level that is expected of them  | 21/04/09        | The Cabinet agreed with eleven from fourteen of the Committee's recommendations. Suggestions were also made regarding the future of this ongoing review   | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Cabinet/20090526/Agenda/CAN260509-03-an1.doc">http://mycouncil.oxfordshire.gov.uk/Data/Cabinet/20090526/Agenda/CAN260509-03-an1.doc</a> | Update given during the Children's Services Scrutiny Committee Meeting, 23rd February 2010; Select Committee on Educational Attainment held on 29th June 2010 | <a href="http://mycouncil.oxfordshire.gov.uk/Published/CO000138/M00000572/\$\$MinuteS.doc.pdf">http://mycouncil.oxfordshire.gov.uk/Published/CO000138/M00000572/\$\$MinuteS.doc.pdf</a>                                     |
|                    | Reducing Teenage Conceptions: Progress update and Q&A session | To improve the strategy to reduce teenage pregnancies in Oxfordshire  | N/A             | The Committee agreed that a joint working group, together with volunteers from the Oxfordshire Joint Health Overview & Scrutiny Committee be formed   | July 2009 minutes   |   |   |
|                    | Oxford School   | Call in of a decision by the Cabinet - Oxford School - feasibility study into replacing it with an academy  | N/A             | The Committee agreed that the decision not be referred back to the Cabinet and that no further action be taken  | October 2009 minutes  |   |   |
|                    | Bullying: presentation and Q&A session                        | To consider and make recommendations regarding the forthcoming Anti-Bullying Strategy   | N/A             | The Committee agreed to write to all Local Authority Governing Bodies in Oxfordshire outlining services and initiatives offered by OCC in relation to Anti-Bullying, and to ask officers to report back in six month's time | February 2010 minutes   |   |   |

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| Community Safety   | Emergency Planning Arrangements                | To review the Council's approach and arrangements for emergency planning, and to review the effectiveness of communications with the public and local organisations on arrangements to be followed in the event of an emergency                                  | 21/03/06        | The cabinet agreed with eight from ten of the Committee's recommendations   | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/crime_public_safety/cps_resp_emergency.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/crime_public_safety/cps_resp_emergency.pdf</a> | Evaluation of progress conducted during the Community Safety Scrutiny Committee Meeting, 2nd July 2007                | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Community%20Safety%20Scrutiny%20Committee/20070702/Agenda/CM020707-09.htm">http://mycouncil.oxfordshire.gov.uk/Data/Community%20Safety%20Scrutiny%20Committee/20070702/Agenda/CM020707-09.htm</a>                                     |
|                    | Registration Service: Budget and Accommodation | To establish reasons for the budget overspend; To find out whether the staff are being used effectively; To identify whether the accommodation is appropriate and used effectively; And to make recommendations to improve performance                           | 18/07/06        | The Cabinet agreed with nine from eleven of the Committee's recommendations | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/leisure_culture/lc_resp_registration.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/leisure_culture/lc_resp_registration.pdf</a>     | Evaluation of progress conducted during the Social & Community Services Scrutiny Committee Meeting, 6th February 2008 | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Social%20&amp;%20Community%20Services%20Scrutiny%20Committee/20080206/Agenda/S060208-05.xls">http://mycouncil.oxfordshire.gov.uk/Data/Social%20&amp;%20Community%20Services%20Scrutiny%20Committee/20080206/Agenda/S060208-05.xls</a> |
|                    | Car Boot Sales                                 | To investigate the extent to which consumers are put at risk by exposure to shoddy, substandard and potentially dangerous merchandise, and to evaluate the effectiveness of the current regulatory framework for protecting the public from conmen and criminals | 20/02/07        | The Cabinet accepted the recommendations of the Committee                   | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/crime_public_safety/cps_resp_carboot.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/crime_public_safety/cps_resp_carboot.pdf</a>     | Evaluation of progress conducted during the Community Safety Scrutiny Committee Meeting, 4th February 2008            | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Community%20Safety%20Scrutiny%20Committee/20080204/Agenda/CM040208-07.xls">http://mycouncil.oxfordshire.gov.uk/Data/Community%20Safety%20Scrutiny%20Committee/20080204/Agenda/CM040208-07.xls</a>                                     |

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|                    | How can Oxfordshire County Council (OCC) and county councillors best engage with the county's Neighbourhood Action Groups? (NAGs) | To understand how the county's NAGs work and to consider any potential gaps/weaknesses in their current governance arrangements and to identify how Oxfordshire County Council and county councillors should best engage with NAGs | 16/10/07        | The Cabinet agreed with the Committee's recommendations, subject to a twelve month review of progress  | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/crime_public_safety/cps_response_nags.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/crime_public_safety/cps_response_nags.pdf</a> | Evaluation of progress conducted at the Community Safety Scrutiny Committee Meeting, 15th September 2008  | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Community%20Safety%20Scrutiny%20Committee/20080915/Agenda/CM150908-10.doc">http://mycouncil.oxfordshire.gov.uk/Data/Community%20Safety%20Scrutiny%20Committee/20080915/Agenda/CM150908-10.doc</a>   |
|                    | Recruitment and Retention of Retained Firefighters  | To examine the current system and processes for recruiting retained fire fighters and to recommend ways in which these could be enhanced to attract and then maintain a higher establishment                                       | 24/06/08        | The Cabinet resolved to refer the Review and recommendations to the Oxfordshire Fire & Rescue Service for detailed consideration, with their response to be considered by the Community Safety Scrutiny Committee before further Cabinet consideration of the Review recommendations | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Cabinet/20080715/Agenda/CA150708-03.htm">http://mycouncil.oxfordshire.gov.uk/Data/Cabinet/20080715/Agenda/CA150708-03.htm</a>   | Final evaluation of progress conducted during the Community Safety Scrutiny committee Meeting, 6th July 2009  | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Safer%20&amp;%20Stronger%20Communities%20Scrutiny%20Committee/20090706/Agenda/SN060709-07.htm">http://mycouncil.oxfordshire.gov.uk/Data/Safer%20&amp;%20Stronger%20Communities%20Scrutiny%20Committee/20090706/Agenda/SN060709-07.htm</a> |
|                    | Flu Pandemic  | To consider whether the County Council was making sufficient and appropriate progress in preparing for a flu pandemic  | N/A             | Select Committee-style investigation conducted during the Community Safety Scrutiny Committee Meeting, 7th July 2008 (for conclusions and recommendations, see link)   | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Community%20Safety%20Scrutiny%20Committee/20080915/Agenda/CM150908-03-anA.doc">http://mycouncil.oxfordshire.gov.uk/Data/Community%20Safety%20Scrutiny%20Committee/20080915/Agenda/CM150908-03-anA.doc</a>   | Second Flue Pandemic Select Committee (progress monitoring) conducted during the Community Safety Scrutiny Committee Meeting, 28th October 2008; Q&A on the progress of flu pandemic planning conducted during the Community Safety Scrutiny Committee Meeting, 2nd February 2009 | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Community%20Safety%20Scrutiny%20Committee/20090202/Agenda/SubIndex\$Agenda.htm">http://mycouncil.oxfordshire.gov.uk/Data/Community%20Safety%20Scrutiny%20Committee/20090202/Agenda/SubIndex\$Agenda.htm</a>                               |

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|                             | Debt and Money Advice    | To explore the range, quality and effectiveness of debt and money advice that is being provided by a host of different agencies across Oxfordshire            | 17/03/09        | The Cabinet resolved to NOT accept the recommendations of the Committee, but agreed that the recommendations be reviewed and that the agencies be consulted on the recommendations and their priorities, and that there be consultation with District Councils | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Cabinet/20090421/Agenda/CA210409-03.htm">http://mycouncil.oxfordshire.gov.uk/Data/Cabinet/20090421/Agenda/CA210409-03.htm</a>   | Update on progress during the Safer & Stronger Communities Scrutiny Committee Meeting, 5th July 2010. Meeting with organisations providing advice 17th Sept. 2010  |   |
| <b>Corporate Governance</b> | Target Setting Processes | To address an apparent lack of corporate processes or central challenge to, or monitoring of, the levels at which Directorates set their performance targets. | 19/04/05        | The Cabinet agreed with all twelve of the Committee's recommendations  | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/council_business/cd_resp_target.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/council_business/cd_resp_target.pdf</a> | On 27th July 2006 the Corporate Governance Scrutiny Committee undertook a 12 month evaluation of the Scrutiny Review 'Targeting Success'; final progress update conducted during the Corporate Governance Scrutiny Committee Meeting, 26th July 2007 | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/council_business/cd_evaluation_target.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/council_business/cd_evaluation_target.pdf</a> |

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|                                | Customer Focus                      | To look at how far the County Council is really focusing on the needs of local people in providing its services, and how what the County Council is doing, or proposing to do, will make a difference to the person in the street                                   | 19/09/06        | The Cabinet resolved to ask the Charter Mark Programme Board to consider the recommendations made by the review panel in the context of its own work programme and, where appropriate, take the recommendations into account in the Council's preparation for a Corporate Charter Mark | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/council_business/cd_resp_customer.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/council_business/cd_resp_customer.pdf</a>   | Report from the Charter Mark Board on progress against recommendations of Scrutiny Review of Customer Focus, given to the Corporate Governance Scrutiny committee Meeting, 26th July 2007; evaluation of progress conducted during the Corporate Governance Scrutiny Committee Meeting, 6th March 2008 | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Corporate%20Governance%20Scrutiny%20Committee/20070726/Agenda/CG260707-11.htm">http://mycouncil.oxfordshire.gov.uk/Data/Corporate%20Governance%20Scrutiny%20Committee/20070726/Agenda/CG260707-11.htm</a>                 |
|                                | The Oxfordshire Partnership and LAA | To examine how the 'Oxfordshire Partnership' should best be taken forward, and to consider how best to hold it to account   | 20/06/07        | The Cabinet endorsed all but one of the Committee's twelve recommendations   | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/council_business/cd_resp_partner.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/council_business/cd_resp_partner.pdf</a>     | Evaluation of progress conducted at the Corporate governance Scrutiny committee Meeting, 24th July 2008  | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Corporate%20Governance%20Scrutiny%20Committee/20080724/Agenda/CG240708-07.doc">http://mycouncil.oxfordshire.gov.uk/Data/Corporate%20Governance%20Scrutiny%20Committee/20080724/Agenda/CG240708-07.doc</a>                 |
| <b>Environment and Economy</b> | Energy from Waste                   | To consider the acceptability to the public of energy-recovering methods of waste disposal, and to undertake an objective evaluation of competing public and political viewpoints on energy-generating alternatives to landfill for the disposal of domestic waste. | 06/09/05        | The Cabinet agreed with all four of the Committee's recommendations  | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/environment_planning/ep_resp_waste.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/environment_planning/ep_resp_waste.pdf</a> | Evaluation of progress conducted during Environment and Economy Scrutiny Committee Meeting, 20th September 2006  | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Environment%20&amp;%20Economy%20Scrutiny%20Committee/20061101/Agenda/EV011106-03a.htm">http://mycouncil.oxfordshire.gov.uk/Data/Environment%20&amp;%20Economy%20Scrutiny%20Committee/20061101/Agenda/EV011106-03a.htm</a> |

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|                    | Domestic Water Use and Supply | To identify where Oxfordshire's water supply comes from and will come from for future needs; to evaluate the merits and demerits of metering; to assess the justification for a reservoir at Steventon and the environmental impact of the proposal (including its construction phase)   | 21/06/06        | The Cabinet endorsed all of the Committee's recommendations  | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/environment_planning/ep_report_domestic.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/environment_planning/ep_report_domestic.pdf</a> | Evaluation of progress conducted during Environment and Economy Scrutiny Committee Meeting, 18th July 2007        | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/environment_planning/ep_report_domestic.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/environment_planning/ep_report_domestic.pdf</a> |
|                    | Planning Obligations          | To enquire how the process for securing and managing s106 agreements is currently working, to establish whether such arrangements result in the best value for Oxfordshire, and if this is not the case, how that objective can be reached   | 18/09/07        | The Cabinet endorsed ten from fourteen of the Committee's recommendations, suggesting more development was needed for the remaining four recommendations   | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/environment_planning/ep_report_section.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/environment_planning/ep_report_section.pdf</a>   | Evaluation of progress conducted during the Environment and Economy Scrutiny Committee Meeting, 29th October 2008 | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Environment%20&amp;%20Economy%20Scrutiny%20Committee/20081029/Agenda/EV291008-09.doc">http://mycouncil.oxfordshire.gov.uk/Data/Environment%20&amp;%20Economy%20Scrutiny%20Committee/20081029/Agenda/EV291008-09.doc</a>   |
|                    | Cycling to Work               | To establish what resources are available to spend on smaller, practical measures to promote cycling, assess the likely effectiveness of the council's existing plans and proposals for spending those resources, and identify any suggestions for changing these proposals with a view to achieving improved rates of cycle commuting | 24/06/08        | The Cabinet agreed with seventeen from eighteen of the Committee's recommendations, though the suggestion was made that several of the recommendations could have been incorporated into a single recommendation | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Environment%20&amp;%20Economy%20Scrutiny%20Committee/20080716/Agenda/EV160708-10.doc">http://mycouncil.oxfordshire.gov.uk/Data/Environment%20&amp;%20Economy%20Scrutiny%20Committee/20080716/Agenda/EV160708-10.doc</a>   | No further updates on progress  |   |



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|                    | Reducing the Impact of Floods                   | To survey the reasons for, and the effect of, the recent flooding and identify what could be done to minimise further flood risk in the short, medium and long term for the residents and businesses of Oxfordshire; To assess on a county-wide basis what could be done to improve prevention/ protection for known "floodspots" and evaluate the financial implication of flood defences on relevant revenue and capital budgets | 21/10/08        | The Cabinet endorsed all of the Committee's recommendations   | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/environmental_planning/ep_report_flooding.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/environmental_planning/ep_report_flooding.pdf</a> | Update on progress made in relation to the County's resilience to flooding given during the Safer & Stronger Communities Scrutiny Committee Meeting, 6th September 2010   | <a href="http://mycouncil.oxfordshire.gov.uk/Published/CO000135/M0000735/AI00003298/\$SSCSEP0610R04.docA.ps.pdf">http://mycouncil.oxfordshire.gov.uk/Published/CO000135/M0000735/AI00003298/\$SSCSEP0610R04.docA.ps.pdf</a>   |
|                    | Finmere Quarry                                  | To establish a chronology of key events at Finmere, and to identify any inconsistencies that require further investigation; To identify lessons that can and have already been learnt, and to recommend what further steps should be taken   | 16/12/08        | The Cabinet endorsed the officer response to the Committee's recommendations (see link)   | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Cabinet/20081216/Agenda/CAN161208-add-an2.doc">http://mycouncil.oxfordshire.gov.uk/Data/Cabinet/20081216/Agenda/CAN161208-add-an2.doc</a>   | Progress update during the Environment and Economy Scrutiny committee Meeting, 19th March 2009; Update by Councillor Michael Gibbard to the Growth and Infrastructure Scrutiny Committee Meeting, May 13th 2010 | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Environment%20&amp;%20Economy%20Scrutiny%20Committee/20090319/Agenda/EV190309-10.doc">March 2009 tracking document: http://mycouncil.oxfordshire.gov.uk/Data/Environment%20&amp;%20Economy%20Scrutiny%20Committee/20090319/Agenda/EV190309-10.doc</a> |
|                    | Supporting the Economic Success of Market Towns | To consider what more OCC can do to help facilitate the economic success of market towns both as an individual agent and in partnership with key stakeholders; To support district councils in achieving their visions as well as supporting community led initiatives in market towns   | 17/03/09        | Although the Cabinet welcomed the interest of the Environment & Economy Scrutiny Committee in the success of Oxfordshire's market towns, it was decided to refer this review to the Oxfordshire Leader's Group, asking the Leaders of those councils what actions they need to take on board and how Oxfordshire County Council can facilitate them | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Cabinet/20090421/Agenda/CAN210409-03-an1.doc">http://mycouncil.oxfordshire.gov.uk/Data/Cabinet/20090421/Agenda/CAN210409-03-an1.doc</a>   | No follow up action or reports  |   |

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| Social & Health Care | Service Level Agreements (SLAs) and grants with the voluntary sector | To establish whether S&HC's systems for administering funding arrangements with voluntary sector organisations are adequately coherent, transparent and accessible and are not disproportionately burdensome for either the Council or the voluntary sector                  | 07/06/05        | The Cabinet agreed with four from five of the Committee's recommendations  | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/health_social_care/hsc_resp_volunteer.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/health_social_care/hsc_resp_volunteer.pdf</a> | Evaluation conducted during Social & Community Services Scrutiny Committee Meeting, 5th July 2006; Following a Q&A session, the Committee agreed that it was not satisfied with the progress made regarding implementation of the recommendations which the Cabinet had agreed | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/health_social_care/hsc_eval_volunteer.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/health_social_care/hsc_eval_volunteer.pdf</a> |
|                      | Stability of Foster Care Placements                                  | To establish the current situation in Oxfordshire and the Council's policies on placement, establish the statistics concerning the breakdown of placements, and thereby establish whether there is any way of improving the likelihood of successful foster care placements. | 19/07/05        | The Cabinet agreed with most of the Committee's recommendations, though it was advised further research be conducted against four of the fifteen recommendations | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/health_social_care/hsc_resp_foster.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/health_social_care/hsc_resp_foster.pdf</a>       | Evaluation of progress conducted during Children's Services Scrutiny Committee Meeting, 26th September 2006  | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/health_social_care/hsc_eval_foster.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/health_social_care/hsc_eval_foster.pdf</a>       |

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| Social & Community Services | Support for Adult Carers                                      | To consult with carers individually, and through their organisations, on the kinds of services that best suit their needs and help them cope in the event of sudden emergencies; To look objectively at what support there is at present. To find out what carers and clients feel about this provision and to feed that back into policy making | 18/07/06        | The Cabinet agreed with fifteen from eighteen of the Committee's recommendations. Resource concerns were voiced in relation to three of these recommendations. | <a href="http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/health_social_care/hsc_response/who.pdf">http://portal.oxfordshire.gov.uk/content/publicnet/council_services/about_your_council/improving_our_performance/scrutiny/scrutiny_reviews_complete/health_social_care/hsc_response/who.pdf</a> | Evaluation of progress conducted during the Social & Community Services Scrutiny Committee Meeting, 5th July 2007   | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Social%20&amp;%20Community%20Services%20Scrutiny%20Committee/20070705/Agenda/SL050707-08.doc">http://mycouncil.oxfordshire.gov.uk/Data/Social%20&amp;%20Community%20Services%20Scrutiny%20Committee/20070705/Agenda/SL050707-08.doc</a> |
|                             | Direct Payments   | To understand effectiveness of current system of Direct Payments, and judge if service has met initial aspirations/expectations; To identify ways of increasing take-up of Direct Payments   | 17/10/06        | The Cabinet agreed with nine from twelve of the Committee's recommendations  | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Social%20&amp;%20Community%20Services%20Scrutiny%20Committee/20071024/Agenda/SL241007-09.xls">http://mycouncil.oxfordshire.gov.uk/Data/Social%20&amp;%20Community%20Services%20Scrutiny%20Committee/20071024/Agenda/SL241007-09.xls</a>   | Evaluation of progress conducted during the Social & Community Services Scrutiny Committee Meeting, 24th October 2007; further progress update given during the Social and Community Services Scrutiny Committee Meeting, 10th September 2008 | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Social%20&amp;%20Community%20Services%20Scrutiny%20Committee/20071205/Agenda/SL051207-03.htm">http://mycouncil.oxfordshire.gov.uk/Data/Social%20&amp;%20Community%20Services%20Scrutiny%20Committee/20071205/Agenda/SL051207-03.htm</a> |
|                             | The Single Point of Access to Rehabilitation and Care (SPARC) | To understand how the twin concepts of 'single front door' and 'common assessment' were being realised locally, and to uncover what was working well and what wasn't, thereby identifying any problems or barriers to greater effectiveness  | 21/10/08        | The Cabinet agreed with nine from ten of the Committee's recommendations   | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Cabinet/20081125/Agenda/CA251108-03.htm">http://mycouncil.oxfordshire.gov.uk/Data/Cabinet/20081125/Agenda/CA251108-03.htm</a>   | Evaluation of progress conducted during the Adult Services Scrutiny Committee Meeting, 9th December 2009  | <a href="http://mycouncil.oxfordshire.gov.uk/Published/CO0000114/M0000229/AI00001107/\$ASDEC0209R02_v1.docA.ps.pdf">http://mycouncil.oxfordshire.gov.uk/Published/CO0000114/M0000229/AI00001107/\$ASDEC0209R02_v1.docA.ps.pdf</a>   |

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| <b>Social &amp; Community Services/HOSC</b> | The Demographic Challenge in Oxfordshire                               | To think about the impact of demographic change on the various services provided in the county – including the impact on community and volunteering initiatives – and to start to plan, collectively, for this change                        | 20/01/09        | The Cabinet endorsed all three of the Committee's recommendations   | <a href="http://mycouncil.oxfordshire.gov.uk/Data/Cabinet/20090217/Agenda/CA170209-03.htm">http://mycouncil.oxfordshire.gov.uk/Data/Cabinet/20090217/Agenda/CA170209-03.htm</a> | A Demographics Conference was held on 19th March 2009; A follow up report on progress was given during the Oxfordshire Joint Health Overview & Scrutiny Committee Meeting, 11th March 2010 | <a href="http://mycouncil.oxfordshire.gov.uk/ieListDocuments.aspx?Cid=148&amp;Mid=586&amp;Ver=4">http://mycouncil.oxfordshire.gov.uk/ieListDocuments.aspx?Cid=148&amp;Mid=586&amp;Ver=4</a> |
| <b>Adult Services</b>                       | Money management service:update on waiting lists                       | To review the operation of the waiting lists for the money management service following the implementation of a new client database  | N/A             | The committee noted that there were still problems within this service which officers were trying eradicate through the use of IT and other techniques and agreed to examine the service again at a later date            | July 2009 minutes   | Update report December 2009  | December 2009 minutes   |
|   | Oxfordshire approach to the delivery of the National Dementia Strategy | To conduct a question and answer session in relation to the current position and issues regarding Dementia, with a view to identifying any issues for a 'select committee' investigation at its February meeting.                            | N/A             | Following the Q&A session, the Committee agreed to monitor progress in relation to the delivery of the National Dementia Strategy in six month's time, especially in relation to the current issues and gaps in provision | October 2009 minutes  |  |   |
|   | Duty to Involve: Q&A session   | To examine the background and key issues associated with the Duty to involve, the arrangements in place to support the Council to meet its statutory obligations, and in particular how Adult Services was meeting its statutory obligations | N/A             | The Committee agreed that it wished to have sight of the quarterly reports that were going to be submitted by each of the directorates in future  | February 2010 minutes   |  |   |
| <b>Growth &amp; Infrastructure</b>          | Waste Contract   | Call in of a decision by the Cabinet - residual waste treatment procurement - selection of a preferred bidder  | N/A             | The Committee resolved to take no further action because it was satisfied that the decision was properly made   | September 2009 minutes  |  |   |

Main scrutiny reviews April 2005 - April 2010

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|--------------------|--------------------------|--|-----------------|---|---|------------------------------|---------------------------|
|                    | Park & Ride: Q&A session | To consider the current effectiveness and suitability of P&R facilities in Oxfordshire | N/A             | The Committee resolved to refer the recommendations and main list of points arising from the Q&A session to the Cabinet member for Growth & Infrastructure, and relevant officers | October 2009 minutes                    |                              |                           |