

## TIMETABLE FOR HSCWB SCRUTINY REPORTS

Reports to be presented to SMT for Approval	Deadline for Reports to be included in SMT Agenda	Chair & Vice Chair Meeting	Deadline (12noon) Reports to Cttee Services	Scrutiny Meeting	TOPIC	RESPONSIBILITY	CMT Requirement/ Date (prior to Scrutiny date)	CABINET Requirement/ Date (after Scrutiny date)	MIG Requirement/ Date
2 0 1 3									
1/10	27/09	8/10	7/10	<b>22/10</b>	Presentation: Partnership Work & Neighbourhood Networks	Sam Crane			
					Period 5 Budget Monitoring Report	Steve Harris			
					Impact on the changed in Welfare Reform on Young People Leaving Care <i>(Arising from Corporate Parenting meeting 22.05.13)</i>	Lisa Curtis-Jones Janine Edwards			
					Foster Carer Retainer Payments	Stephanie Williams			
					Review of Special Guardianship Order and Residence Order Financial Assessment and Allowances (discussion)	Steve Harris			
					Monitoring of Home Care Contracts undertaken by Private Firms (request from Cllr Gordon - HSCWB Scrutiny 25/06/13)	Jo Williams			
					Eligibility Criteria for Transport Adult Services	Jo Williams			
					YOS Inspection	Michaela Rogers			

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29/10	25/10		4/11	20/11	Performance Management				
12/11	8/11	19/11	18/11	3/12	GWASB annual report 2012/13 (request from Andrea Giordano)	Dave Street Andrea Giordano			
<b>2014</b>									
21/01	17/01	28/01	27/01	11/02	Period 9 Budget Monitoring Report	Steve Harris			
4/03	28/02	11/03	10/03	25/03	16+ Services (Update)	Lisa Curtis Jones			
					CWD Update	Tina Blake			

#### Future Items to be scheduled:

- Availability and suitability of vehicles being used by Social Services users (request by Cllr J Pritchard - HSCWB Scrutiny 25/06/13)
- Report on the number of still births and cot deaths recorded for the county borough and support offered to families involved (request from Cllr Aldworth - HSCWB Scrutiny 25/06/13)
- Follow up visit by the Ambulance Service with regard to their response times to emergency calls (request from Cllr Binding - HSCWB Scrutiny 25/06/13)
- MTFP Savings Proposals
- Complaints
- Members Rota Visits
- Quarterly Accident & Violent Incident Reports
- Annual Accident & Violent Incident Report – EXEMPT
- Annual Representations & Complaints Report