

Topic Group Name	Date	Chairman	Lead Officer	Scrutiny Officer	Date final report Published	Executive Member	Date Executive Member Response received	Date to ISSC	Signed off by ISSC?	If no - date to return to ISSC	No. of recs outstanding	Signed off at 2 nd ISSC?	Date ISSC process completed	Comments
HSAB 2016	13 Jun 16	Roger Beeching	Sue Darker	Charles Lambert	30 Jun 16	C Wyatt-Lowe	13 Sep 16	28 Nov 17	Yes				28 Nov 17	
Flood Risk Management	27 Oct 16	Nick Hollinghurst	Simon Aries	Charles Lambert	15 Nov 16	Derrick Ashley	16 Jan 17	28 Nov 17	No	25 Apr 18	1			Recommendation 2.2 outstanding as not been included on the HIPP agenda.
Herts Waste Partnership	4&9 Nov 16	Richard Smith	Simon Aries	Natalie Rotherham	23 Nov 16	Terry Hone	20 Jan 17	28 Nov 17	Yes				28 Nov 17	
Public Health Budgets Topic Group	28 Nov 16	Richard Smith	Jim McManus	Charles Lambert	16 Dec 16	Richard Roberts	14 March 17	25 Apr 17						
Crime & Disorder 2016 : Scamming	5 & 13 Dec 16	Malcolm Cowan	Mike Macgregor	Natalie Rotherham	10 Jan 17	Terry Hone	8 Mar 17	28 Nov 17	Yes				28 Nov 17	
Children Looked After	17 Jan 17	Judi Billing	Jenny Coles	Charles Lambert	13 Feb 17	Teresa Heritage	10 Apr 17	28 Nov 17	yes				28 Nov 17	
Disability Support for Bus Users	17 Mar 17	Anne Joynes	Matt Lale/Tom Hennesey	Natalie Rotherham	28 Mar 17	Derrick Ashley	1 Jun 17	28 Nov 17	Yes				28 Nov 17	
Libraries Review	20 Mar 17	Ian Reay	Taryn Rose-Pearson	Charles Lambert	06 Apr 17	Terry Douris	6 Jun 17	28 Nov 17	Yes				28 Nov 17	
Nascot Lawn	6 Sep 17	Eric Buckmaster	Natalie Rotherham	Charles Lambert	20 Sep 17	Teresa Heritage	25 Oct 17	12 Jul 2018						Deferred to July ISSC due to ongoing developments with regards to the funding agreements.
HSCB 2017 Sexual Abuse	9 Oct 17	Dave Hewitt	Caroline Aitken	Charles Lambert	25 Oct 17	Teresa Heritage	29 Nov 17	25 Apr 18						
HSAB 2017 Self Neglect	12 Oct 17	Ron Tindall	Sue Darker	Charles Lambert	7 Nov 17	Colette Wyatt Lowe	08 Jan 18	25 Apr 18						
Community Protection	8 Nov 17	J R Jones	Steve Holton	Charles Lambert	27 Nov 17	Terry Hone	27 Nov 17	25 Apr 18						

Updated 27/02/18 EM

Crime & Disorder 2017 Domestic Abuse	7 Dec 17	William Wyatt-Lowe	Helen Gledhill	Charles Lambert	29 Jan 18	Terry Hone/ Colette Wyatt Lowe	29 Mar 2018	12 Jul 18						
Resilience	21 Dec 17	Stephen Giles-Medhurst	Ian Parkhouse	Natalie Rotherham	29 Jan 18	Terry Hone	26 Mar 18	12 Jul 18						
CAMHS	12 Jan 18	Judi Billing	Simon Pattison/Marion Ingram	Charles Lambert	02 Feb 18	Teresa Heritage		12 Jul 18						
HSC QA Recommendations	15 & 29 March 2018	Seamus Quilty	Natalie Rotherham	Natalie Rotherham				12 Jul 18						
Attainment of Disadvantaged Students	tbc													
Local Enterprise Partnership (LEP)	May 18													
Herts Infrastructure (HIPP)	May 18													
Community Infrastructure Levy (CIL)	Jun 18													
Delayed Transfers of Care	TBC													