Topic Group Name	Date	Chairman	Lead Officer	Scrutiny Officer	Date final report Publis hed	Executiv e Membe r	Date Executive Member Response received	Date to ISSC	Signed off by ISSC?	If no - date to return to ISSC	No. of recs outsta nding	Signed off at 2 <sup>nd</sup> ISSC?	Date ISSC process completed	
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 on the HIPP age
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	lan 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 Jul rega
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						

## ITEM 6

## **APPENDIX 1**

## Comments

ation 2.2 outstanding as not been included agenda.

July ISSC due to ongoing developments with egards to the funding agreements.

Updated 27/02/1	18 EM					-					 	
Crime &	7 Dec	William	Helen	Charles	29 Jan	Terry	29 Mar	12				
Disorder 2017	17	Wyatt-Lowe	Gledhill	Lambert	18	Hone/	2018	Jul				
Domestic						Colette		18				
Abuse						Wyatt						
						Lowe						
Resilience	21 Dec	Stephen	lan	Natalie	29 Jan	Terry	26 Mar 18	12				
	17	Giles-	Parkhouse	Rotherham	18	Hone		Jul				
		Medhurst						18				
	12.1		<i>c</i> :		00.5.1	-		4.2				
CAMHS	12 Jan	Judi Billing	Simon	Charles	02 Feb	Teresa		12				
	18		Pattison/M	Lambert	18	Heritage		Jul 18				
			arion Ingram					19				
HSC QA	15 &	Seamus	Natalie	Natalie				12				
Reccomendati	29	Quilty	Rotherham	Rotherham				Jul				
	March	Quilty	Notifernam	nothernam				18				
	2018											
Attainment of	tbc											
Disadvantage												
d Students												
Local	May											
Enterprise	18											
Partnership												
(LEP)	Max											
Herts Infrastruture	May 18											
	10											
(HIPP) Community	Jun 18											
Infrastructure	3011 10											
Levy (CIL)												
Delayed	TBC											
Transfers of												
			1									
