

OSC/ISSC Recommendations Tracker

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
Flood Risk Management COMPLETE	27 Oct 16	Nick Hollinghurst	Simon Aries	Charles Lambert	15 Nov 16	Derrick Ashley	16 Jan 17	28 Nov 17	Yes	25 Apr 18	1	Yes	25 Apr 18	
HSCB 2017 Sexual Abuse COMPLETE	9 Oct 17	Dave Hewitt	Caroline Aitken	Charles Lambert	25 Oct 17	Teresa Heritage	29 Nov 17	25 Apr 18	Yes				25 Apr 18	
HSAB 2017 Self Neglect COMPLETE	12 Oct 17	Ron Tindall	Sue Darker	Charles Lambert	7 Nov 17	Colette Wyatt Lowe	08 Jan 18	25 Apr 18	Yes				25 Apr 18	
Community Protection COMPLETE	8 Nov 17	J R Jones	Steve Holton	Charles Lambert	27 Nov 17	Terry Hone	27 Nov 17	25 Apr 18	Yes				25 Apr 18	
Public Health Budgets Topic Group COMPLETE	28 Nov 16	Richard Smith	Jim McManus	Charles Lambert	16 Dec 16	Richard Roberts	14 March 17	25 Apr 17	Yes				25 Apr 18	
Nascot Lawn	6 Sep 17	Eric Buckmaster	Natalie Rotherham	Charles Lambert	20 Sep 17	Teresa Heritage	25 Oct 17	12 Jul 2018						25.04.18 Deferred to July ISSC due to ongoing developments with regards to the funding agreements. 12.07.18 Deferred to October ISSC due to ongoing developments with regards to the funding agreements.
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	Charles Lambert	02 Feb 18	Teresa Heritage	11 Apr 18	12 Jul 18						

AGENDA ITEM 4 APPENDIX 1

Topic Group Name	Date	Chairman	Ingram 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
HSC QA Recommendations	15 & 29 March 2018	Seamus Quilty	Natalie Rotherham	Natalie Rotherham				12 Jul 18						
Local Enterprise Partnership (LEP)	16 May 2018	Frances Button	Neil Hayes Herts LEP Executive Director, Andrew Lee Herts LEP Delivery Manager	Natalie Rotherham	31 May 2018	David Williams		4 Oct 18						
Hospital Patient Flow	18 May 2018	Chris White	Ed Knowles	Charles Lambert		Colette Wyatt-Lowe		4 Oct 18						
Attainment of Disadvantaged Students	23 May 2018	Tina Howard	Simon Newland	Charles Lambert		Teresa Heritage		4 Oct 18						
Herts Infrastructure (HIPP)	6 July 2018 (TBC)							7 Dec 18						
Resilience 2018	21 Sep 2018 (TBC)							13 Mar 19						
Uptake of Free School Meals	8 Oct 18							13 Mar 19						
ACS Invest to Transform	12 Nov 18							13 Mar 19						
Community Infrastructure Levy (CIL)	20 Nov 18							13 Mar 19						
Contractor Failure Topic Group	11 & 25 March 2019							Sep/Oct 19 (tbc)						